



Tel: 028 9085 2525



Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

Invoice No.
22127
Account Number
SURV01
Invoice Date
15-06-2022
Cust. Reference
Adrian

Invoice To	S + E CARETRADE RATHENERAW IND ESTATE GREYSTONE ROAD ANTRIM
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Deliver To	S + E CARETRADE RATHENERAW IND ESTATE GREYSTONE ROAD ANTRIM
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Item	Qty	Description	Each	VAT	Total
	1	velux GGL MK06 x white surrounds telescopic pole 1 x blind end			

Customer Message

Subtotal:	£133.33
VAT:	£26.67
Payments:	£0.00
Total:	£160.00

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	S + E CARETRADE
Invoice:	22127
Invoice Date:	15/06/2022
Total Due:	£160.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH