



Tel: 028 9085 2525

ABBEY
centre

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: £

Please detach and send with payment to:

City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH