



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.	22453
Account Number	SURV01
Invoice Date	28-07-2022
Cust. Reference	07825602655

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
Verticals	1	Verticals, 1230 x 1170 Splash, SNOW, Top Fix, Split, Right, System Vogue, BLACK WEIGHTS + CHAIN,			
Verticals	1	Verticals, 1240 x 1160 Splash, Noir, Top Fix, Split, Right, System Vogue, BLACK WEIGHTS + CHAIN, weights + chains black			
Verticals	1	Verticals, 1235 x 1160 Splash, Noir, Top Fix, Split, Right, System Vogue, BLACK WEIGHTS + CHAIN, weights + chains black			
Verticals	2	Verticals, 560 x 1160 Splash, Noir, Top Fix, Right, Right, System Vogue, BLACK WEIGHTS + CHAIN, weights + chains black			
Verticals	1	Verticals, 1240 x 1170 Splash, Noir, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, weights + chains black			
Verticals	1	Verticals, 1240 x 1170 Splash, Noir, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, weights + chains black			

Customer Message

Subtotal:	£241.67
VAT:	£48.33
Payments:	£0.00
Total:	£290.00

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:	22453
Invoice Date:	28/07/2022
Total Due:	£290.00
Paid:	£ <input type="text"/>

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