

INVOICE

Invoice No.
24182
Account Number
MEDI1005
Invoice Date
17-01-2023
Cust. Reference

Invoice To	Mediterranean Shipping 14 Clarendon Rd Belfast , BT1 3BG
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Deliver To	Mediterranean Shipping 14 Clarendon Rd Belfast , BT1 3BG
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Item	Qty	Description	Each	VAT	Total
Venetians	1	Venetians, 57 1/2 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 1/8 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 56 1/2 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 1/8 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 1/8 x 62 1/2, White, Standard,			
Venetians	1	Venetians, 57 1/8 x 62 5/8, White, Standard,			
Venetians	1	Venetians, 57 1/8 x 62 5/8, White, Standard,			
	1	labour for repairs			

Customer Message

Subtotal: £1,290.00
VAT: £258.00
Payments: £0.00
Total: £1,548.00

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

Remittance Advice
Customer: Mediterranean Shipping
Invoice: 24182
Invoice Date: 17/01/2023
Total Due: £1,548.00
Paid: £

Please detach and send with payment to:

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