



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.
27696
Account Number
KERR1004
Invoice Date
12-02-2024
Cust. Reference

Invoice To	Kerrs Tyres Masserine Busines Park Kerrs Tyres Masserine Busines Park Antrim, BT41
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Deliver To	Kerrs Tyres Masserine Busines Park Kerrs Tyres Masserine Busines Park Antrim, BT41
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 89 1/2 x 46 7/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, 2 x drops imperial			

Customer Message

Subtotal:	£100.00
VAT:	£20.00
Payments:	£0.00
Total:	£120.00

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: Kerrs Tyres Masserine Busines Park
 Invoice: 27696
 Invoice Date: 12/02/2024
 Total Due: £120.00
 Paid: £

Please detach and send with payment to:

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