



Tel: 028 9085 2525



ABBAYCENTRE

FASHION · FOOD · LIFESTYLE

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.
31085
Account Number
ELCO1001
Invoice Date
05-03-2025
Cust. Reference
16 Rushfield Dr

Invoice To	E + L Construction 9 Storan Rd Armoy Ballymoney
-------------------	--

Deliver To	E + L Construction 9 Storan Rd Armoy Ballymoney
-------------------	--

Item	Qty	Description	Each	VAT	Total
	1	collect rollers, alter blind sizes and refit	75.00	15.00	90.00

Customer Message

Subtotal:	£75.00
VAT:	£15.00
Payments:	£90.00
Total:	£0.00

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:	E + L Construction
Invoice:	31085
Invoice Date:	05/03/2025
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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