



23 Briar Crescent
Newtownabbey
BT37 0FR

Order Confirmation



Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

Invoice No.
CB35941
Account Number
23BR1005
Invoice Date
Cust. Reference

Invoice To	.23 Briar Cres 23 Briar Crescent Newtownabbey BT37 0FR Ph: 07989748387
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Deliver To	.23 Briar Cres 23 Briar Crescent Newtownabbey BT37 0FR Ph: 07989748387
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 78 5/8, 69 1/2, Color: Tuscan Oak, Standard			

Customer Message

Subtotal:	£ 220.83
VAT:	£ 44.17
Payments:	£ 0.00
Total:	£ 265.00

Payment by Bacs. Bank Name: Santander, Sort Code: 090128, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	. 23 Briar Cres
Invoice:	CB35941
Invoice Date:	
Total Due:	£ 265.00
Paid:	£ <input type="text"/>

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