



8 Lochinver Avenue
HOLYWOOD
Holywood
BT180NQ

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

Order Confirmation

| |
|------------------------|
| Invoice No. |
| CB37617 |
| Account Number |
| NICH0002 |
| Invoice Date |
| |
| Cust. Reference |
| |



| | |
|-------------------|---|
| Invoice To | .Ione Nicholl 8 Lochinver Avenue HOLYWOOD Holywood BT180NQ Ph: 07791011764 Mob: 07791011764 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | .Ione Nicholl 8 Lochinver Avenue HOLYWOOD Holywood BT180NQ Ph: 07791011764 Mob: 07791011764 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|------|-----|-------|
| Specials | 1 | for the supply and installation of 4 x Nevada urban blade, silk white shutters 89mm \u00a33430 - 5% discount | | | |

| Customer Message | |
|------------------|--|
| | |

| | |
|------------------|-------------------|
| Subtotal: | £ 2,715.00 |
| VAT: | £ 543.00 |
| Payments: | £ 950.00 |
| Total: | £ 2,308.00 |

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

| Remittance Advice | |
|-------------------|------------------------|
| Customer: | .Ione Nicholl |
| Invoice: | CB37617 |
| Invoice Date: | |
| Total Due: | £ 2,308.00 |
| Paid: | £ <input type="text"/> |

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