



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.
17389
Account Number
VALE1003
Invoice Date
23-02-2021
Cust. Reference

Invoice To	Thea VALERA 52 CARNBEG GREEN ANTRIM
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Deliver To	Thea VALERA 52 CARNBEG GREEN ANTRIM
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Item	Qty	Description	Each	VAT	Total
	1	SUPPLY AND FIT 4 X NEVADA SHUTTERS	1716.67	343.33	2,060.00

Customer Message

Subtotal:	£1,716.67
VAT:	£343.33
Payments:	£600.00
Total:	£1,460.00

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:	Thea VALERA
Invoice:	17389
Invoice Date:	23/02/2021
Total Due:	£1,460.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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