



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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 17566                  |
| <b>Account Number</b>  |
| CASH02                 |
| <b>Invoice Date</b>    |
| 22-03-2021             |
| <b>Cust. Reference</b> |
| MCGARRY                |

|                   |                                                    |
|-------------------|----------------------------------------------------|
| <b>Invoice To</b> | Moyle C/s<br>Moyle<br>MOYLE C/S<br>MOYLE<br>.MOYLE |
|-------------------|----------------------------------------------------|

|                   |                                                    |
|-------------------|----------------------------------------------------|
| <b>Deliver To</b> | Moyle C/s<br>Moyle<br>MOYLE C/S<br>MOYLE<br>.MOYLE |
|-------------------|----------------------------------------------------|

| Item | Qty | Description                   | Each  | VAT  | Total |
|------|-----|-------------------------------|-------|------|-------|
|      | 1   | LIGHT GREY FAKRO 55/78 DECORA | 25.00 | 5.00 | 30.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |               |
|------------------|---------------|
| <b>Subtotal:</b> | <b>£25.00</b> |
| <b>VAT:</b>      | <b>£5.00</b>  |
| <b>Payments:</b> | <b>£0.00</b>  |
| <b>Total:</b>    | <b>£30.00</b> |

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Moyle                  |
| Invoice:                 | 17566                  |
| Invoice Date:            | 22/03/2021             |
| Total Due:               | £30.00                 |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**

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