



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. |
| 17790 |
| Account Number |
| EDGE1002 |
| Invoice Date |
| 20-04-2021 |
| Cust. Reference |
| APT 106 OBEL BUILDINGS |

| | |
|-------------------|---|
| Invoice To | Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|--|------|-----|-------|
| Verticals | 1 | Verticals, 68 5/8 x 76 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 56 1/4 x 76 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |

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

| | |
|------------------|----------------|
| Subtotal: | £150.00 |
| VAT: | £30.00 |
| Payments: | £0.00 |
| Total: | £180.00 |

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: Edgewater Contracts & Specialist Joinery Ltd
 Invoice: 17790
 Invoice Date: 20/04/2021
 Total Due: £180.00
 Paid: £

Please detach and send with payment to:

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