



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.
18405
Account Number
ANTR1006
Invoice Date
09-06-2021
Cust. Reference

Invoice To	FAMILY PRACTICE ANTRIM HEALTH CENTRE 32 STATION RD ANTRIM
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Deliver To	FAMILY PRACTICE ANTRIM HEALTH CENTRE 32 STATION RD ANTRIM
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 80 7/8 x 39 3/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	65.00	13.00	78.00
Verticals	1	Verticals, 39 3/4 x 39 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	40.83	8.17	49.00
Verticals	1	Verticals, 46 3/8 x 49 3/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	43.33	8.67	52.00

Customer Message

Subtotal:	£149.16
VAT:	£29.84
Payments:	£0.00
Total:	£179.00

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:	FAMILY PRACTICE
Invoice:	18405
Invoice Date:	09/06/2021
Total Due:	£179.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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