



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.
18120
Account Number
110A1001
Invoice Date
18-05-2021
Cust. Reference

Invoice To	Julie 11 Oakwood 11 Oakwood Antrim, BT41 2FE
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Deliver To	Julie 11 Oakwood 11 Oakwood Antrim, BT41 2FE
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Item	Qty	Description	Each	VAT	Total
	1	4 X TIER ON TIER SHUTTER £2838 NHS DISCOUNT GIVEN			
	1	ROLLER BLIND 70 X 69 1/4 BELLE PAPER			

Customer Message

Subtotal:	£2,216.67
VAT:	£443.33
Payments:	£395.00
Total:	£2,265.00

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:	Julie 11 Oakwood
Invoice:	18120
Invoice Date:	18/05/2021
Total Due:	£2,265.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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