



Tel: 028 9085 2525

ABBEY
centre

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.
18169
Account Number
AERC1001
Invoice Date
11-06-2021
Cust. Reference

Invoice To	Aercon 556 Antrim Rd MALLUSK, BT36 4RF
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Deliver To	Aercon 556 Antrim Rd MALLUSK, BT36 4RF
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 56 x 60 Plain Rigid, White, Face Fix 5", Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 124 x 59 Plain Rigid, White, Face Fix 5", Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 124 1/4 x 59 3/8, Plain Rigid, White, Face Fix 5", Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 123 5/8 x 59 3/8, Plain Rigid, White, Face Fix 5", Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 124 1/8 x 59 5/8, Plain Rigid, White, Face Fix 5", Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £633.33
VAT: £126.67
Payments: £0.00
Total: £760.00

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: Aercon
Invoice: 18169
Invoice Date: 11/06/2021
Total Due: £760.00
Paid: £

Please detach and send with payment to:

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