



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.
18515
Account Number
DYKE01
Invoice Date
17-06-2021
Cust. Reference
28A BELFAST RD

Invoice To	Andy HOME DYKES 28 Belfast Rd BALLYROBERT
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Deliver To	Andy HOME DYKES 28 Belfast Rd BALLYROBERT
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 70 x 49 5/8, Splash, Canvas, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 71 x 49 3/4, BELLA, VELLUM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 3/8 x 46 5/8, Splash, Paper, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 7/8 x 71 Splash, Paper, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£183.33
VAT:	£36.67
Payments:	£0.00
Total:	£220.00

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:	Andy HOME DYKES
Invoice:	18515
Invoice Date:	17/06/2021
Total Due:	£220.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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