



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.
18891
Account Number
EDGE1002
Invoice Date
04-08-2021
Cust. Reference
P0001917778

Invoice To	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Deliver To	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 2250 x 1300 Uniview, JET, Right Hand Side, System 32mm, SOMFY MOTORISED ROLLER			
Rollers	1	Rollers, 2250 x 1300 Uniview, JET, Right Hand Side, System 32mm, SOMFY MOTORISED ROLLER			
	1	electric remote controls x 2 off			
	1	sets of brackets x 2			
	1	2 x electric motors attached in roller blinds			
	1	during set up leave fabric hanging down blind 20" this needed to pair with remote			

Customer Message

Subtotal: £1,100.00

VAT: £220.00

Payments: £0.00

Total: £1,320.00

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: 18891
Invoice Date: 04/08/2021
Total Due: £1,320.00
Paid: £

Please detach and send with payment to:

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