



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

<b>Invoice No.</b>
18891
<b>Account Number</b>
EDGE1002
<b>Invoice Date</b>
04-08-2021
<b>Cust. Reference</b>
P0001917778

<b>Invoice To</b>	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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<b>Deliver To</b>	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			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,100.00</b>
<b>VAT:</b>	<b>£220.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£1,320.00</b>

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