



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.
19179
Account Number
27CA1012
Invoice Date
27-08-2021
Cust. Reference

Invoice To	27 CASTLEWATER AVE 27 CASTLEWATER AVE ANTRIM
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Deliver To	27 CASTLEWATER AVE 27 CASTLEWATER AVE ANTRIM
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Wood Venetians, 74 1/8 x 69 3/4, REVERA, Standard,			
Wood Venetians	1	Wood Venetians, 38 1/4 x 69 5/8, REVERA, Standard,			
Wood Venetians	1	Wood Venetians, 74 1/8 x 57 3/8, REVERA, Standard,			
Wood Venetians	1	Wood Venetians, 34 1/2 x 57 3/4, REVERA, Standard,			
Wood Venetians	1	Wood Venetians, 34 3/8 x 57 5/8, REVERA, Standard,			
Rollers	1	Rollers, 38 1/4 x 57 3/8, Metz, Ivory, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 28 1/2 x 61 3/4, BEXLEY, SHADOW, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 46 1/8 x 40 3/8, BEXLEY, SHADOW, Left Hand Side, System 32mm,			

Customer Message

Subtotal:	£858.33
VAT:	£171.67
Payments:	£100.00
Total:	£930.00

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:	27 CASTLEWATER AVE
Invoice:	19179
Invoice Date:	27/08/2021
Total Due:	£930.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH