



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.	10336
Account Number	LETT01
Invoice Date	12-12-2018
Cust. Reference	25 SANDHURST GARDENS

Invoice To	The Lettings Company 20 Bleech Green Dunadry, BT41 2GZ
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Deliver To	The Lettings Company 20 Bleech Green Dunadry, BT41 2GZ
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 20 1/2 x 66 7/8, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 41 x 66 1/2, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 1/4 x 66 1/2, Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 1/2 x 62 3/4, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 1/4 x 62 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
-	1	1 @ 61 1/2" RECESS - UNILUX WHITE			

Customer Message

Subtotal:	£150.00
VAT:	£30.00
Payments:	£0.00
Total:	£180.00

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:	The Lettings Company
Invoice:	10336
Invoice Date:	12/12/2018
Total Due:	£180.00
Paid:	£ <input type="text"/>

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