



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.
20271
Account Number
EDGE1002
Invoice Date
29-11-2021
Cust. Reference
Obel-004

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
	1	WHITE WEIGHTS + CHAIN, System Vogue, apartmment 706 obel building £157 + VAT	157.00	31.40	188.40
	1	apt 704 instalation vertical blinds pVC white £157 + VAT	157.00	31.40	188.40
	1	apt 703 installation of blinds £203 + VAT	203.00	40.60	243.60
	1	apt 705 installation blinds £203 + VAT	203.00	40.60	243.60
	1	apt 701 installation blinds £257 + VAT	257.00	51.40	308.40
	1	apt 702 installation blinds £225 + VAT	225.00	45.00	270.00
	1	apt 707 installation blinds £225 + VAT	225.00	45.00	270.00

Customer Message

Subtotal:	£1,427.00
VAT:	£285.40
Payments:	£0.00
Total:	£1,712.40

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: 20271
 Invoice Date: 29/11/2021
 Total Due: £1,712.40
 Paid: £

Please detach and send with payment to:

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