



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.
20089
Account Number
14RO1005
Invoice Date
15-11-2021
Cust. Reference
P1099162-99

Invoice To	BRETT MARTIN 14 Roughfort Road Mallusk, BT36 4RB
------------	--

Deliver To	BRETT MARTIN 14 Roughfort Road Mallusk, BT36 4RB
------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 93 x 94 3/4, Samba, Frost, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 94 3/4 x 95 Samba, Frost, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 113 x 39 3/4, Samba, Frost, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £426.00
VAT: £85.20
Payments: £0.00
Total: £511.20

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: BRETT MARTIN
Invoice: 20089
Invoice Date: 15/11/2021
Total Due: £511.20
Paid: £

Please detach and send with payment to:

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