



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.	20247
Account Number	88AL1001
Invoice Date	26-11-2021
Cust. Reference	88 ALEXANDRA PK

Invoice To	Briden Ltd BRIDEN LTD 76 BELVUE ROAD NEWTOWNABBEY, BT36 6QN
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Deliver To	Briden Ltd BRIDEN LTD 76 BELVUE ROAD NEWTOWNABBEY, BT36 6QN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 45 x 52 3/4, River, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 x 52 1/2, River, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 1/4 x 52 1/2, River, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 17 7/8 x 40 1/2, River, WHITE, Right Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal:	£145.83
VAT:	£29.17
Payments:	£175.00
Total:	£0.00

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:	Briden Ltd BRIDEN LTD
Invoice:	20247
Invoice Date:	26/11/2021
Total Due:	£0.00
Paid:	£ <input type="text"/>

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