



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.
20685
Account Number
6LIN1001
Invoice Date
25-01-2022
Cust. Reference

Invoice To	6 Lindara Cres 6 Lindara Cres Larne
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Deliver To	6 Lindara Cres 6 Lindara Cres Larne
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 47 3/4 x 40 1/4, PLAZA, WHISPER, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 25 7/8 x 40 5/8, BOHEME, BALANCE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 25 5/8 x 43 1/4, BOHEME, AZURE, Right Hand Side, System 32mm, plain,			

Customer Message

Subtotal:	£208.33
VAT:	£41.67
Payments:	£200.00
Total:	£50.00

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:	6 Lindara Cres
Invoice:	20685
Invoice Date:	25/01/2022
Total Due:	£50.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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