



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.
20917
Account Number
69BR1001
Invoice Date
15-02-2022
Cust. Reference

Invoice To	Manor Healthcare 69 Braodacres Templepatrick
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Deliver To	Manor Healthcare 69 Braodacres Templepatrick
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 78 7/8 x 61 1/2, Bella, Arcadia, Left Hand Side, System 32mm, plain,			

Customer Message

Subtotal:	£125.00
VAT:	£25.00
Payments:	£0.00
Total:	£150.00

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:	Manor Healthcare
Invoice:	20917
Invoice Date:	15/02/2022
Total Due:	£150.00
Paid:	£ <input type="text"/>

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