



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.
11765
Account Number
LEE01
Invoice Date
20-05-2019
Cust. Reference
ADAMSON

Invoice To	Lee Austin Designs Lee Austin Designs 158 Upper Newtownards Rd Belfast, BT4 3EQ
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Deliver To	Lee Austin Designs Lee Austin Designs 158 Upper Newtownards Rd Belfast, BT4 3EQ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 885 x 1280 PURITI, COTTON, Right Hand Side, System 32mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,	43.41	8.68	52.09
Rollers	1	Rollers, 1800 x 1470 PURITI, COTTON, Right Hand Side, System 32mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,	55.08	11.02	66.10
Rollers	1	Rollers, 1480 x 1850 PURITI, COTTON, Right Hand Side, System 32mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,	61.73	12.35	74.08
Rollers	1	Rollers, 635 x 1440 PURITI, COTTON, Right Hand Side, System 32mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,	41.85	8.37	50.22
Rollers	1	Rollers, 620 x 1440 PURITI, COTTON, Right Hand Side, System 32mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,	41.85	8.37	50.22

Customer Message

Subtotal:	£243.92
VAT:	£48.78
Payments:	£0.00
Total:	£292.70

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:	Lee Austin Designs
Invoice:	11765
Invoice Date:	20/05/2019
Total Due:	£292.70
Paid:	£ <input type="text"/>

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