



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.	21055
Account Number	MANO1002
Invoice Date	28-02-2022
Cust. Reference	SUSAN

Invoice To	Manor Healthcare 36 Doagh Road 36 Doagh Road
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Deliver To	Manor Healthcare 36 Doagh Road 36 Doagh Road
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 40 7/8 x 69 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£62.50
VAT:	£12.50
Payments:	£0.00
Total:	£75.00

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:	21055
Invoice Date:	28/02/2022
Total Due:	£75.00
Paid:	£ <input type="text"/>

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