



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. | 11928 |
| Account Number | ACOR1001 |
| Invoice Date | 04-06-2019 |
| Cust. Reference | APT 4 WINTER GDNS |

| | |
|-------------------|--|
| Invoice To | Acorn Rentals 85 RUSKEY RD COOKSTOWN, BT80 OAH |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Acorn Rentals 85 RUSKEY RD COOKSTOWN, BT80 OAH |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------|-----|--|--------|-------|--------|
| - | 1 | supply and fit 3 x aliwood 25mm ventian blinds oak | 200.00 | 40.00 | 240.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £200.00 |
| VAT: | £40.00 |
| Payments: | £240.00 |
| 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: | Acorn Rentals |
| Invoice: | 11928 |
| Invoice Date: | 04/06/2019 |
| 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