



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.
21164
Account Number
GRAY1001
Invoice Date
14-03-2022
Cust. Reference

Invoice To	Gray and Adams Houstons Corner Houstons Corner Newtownabbey
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Deliver To	Gray and Adams Houstons Corner Houstons Corner Newtownabbey
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 56 1/2 x 45 1/4, Splash, MAYLAR, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 92 1/2 x 45 3/8, Splash, MAYLAR, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£133.33
VAT:	£26.67
Payments:	£0.00
Total:	£160.00

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: Gray and Adams Houstons Corner
Invoice: 21164
Invoice Date: 14/03/2022
Total Due: £160.00
Paid: £

Please detach and send with payment to:

City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
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