



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.
12177
Account Number
CASH02
Invoice Date
26-06-2019
Cust. Reference
5 the paddock

Invoice To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Deliver To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 20 x 40 VEGA, GRAPHITE, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	17.84	3.57	21.41
Rollers	1	Rollers, 33 1/2 x 39 3/4, VEGA, GRAPHITE, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	22.22	4.44	26.66
Rollers	1	Rollers, 18 1/2 x 39 1/4, VEGA, GRAPHITE, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	17.84	3.57	21.41
-	1	roller non stock cut length	4.00	0.80	4.80
Wood Venetians	1	Wood Venetians, 34 1/2 x 63 1/2, GLOSS PURE, Standard,	46.13	9.23	55.36
Wood Venetians	1	Wood Venetians, 34 3/4 x 63 1/2, GLOSS PURE, Standard,	46.13	9.23	55.36
Wood Venetians	1	Wood Venetians, 58 1/4 x 63 1/4, GLOSS PURE, Standard,	76.91	15.38	92.29
Wood Venetians	1	Wood Venetians, 35 x 63 1/2, GLOSS PURE, Standard,	46.13	9.23	55.36
Wood Venetians	1	Wood Venetians, 34 1/4 x 63 1/2, GLOSS PURE, Standard,	46.13	9.23	55.36
Wood Venetians	1	Wood Venetians, 47 1/4 x 40 1/2, GLOSS PURE, Standard,	55.05	11.01	66.06
Wood Venetians	1	Wood Venetians, 38 3/4 x 40 1/4, GLOSS PURE, Standard,	43.07	8.61	51.68
Wood Venetians	1	Wood Venetians, 39 x 48 1/2, GLOSS PURE, Standard,	53.82	10.76	64.58
Wood Venetians	1	Wood Venetians, 38 1/4 x 48 1/4, GLOSS PURE, Standard,	53.82	10.76	64.58
Wood Venetians	1	Wood Venetians, 34 3/4 x 48 1/2, GLOSS PURE, Standard,	46.13	9.23	55.36
Wood Venetians	1	Wood Venetians, 34 3/4 x 48 1/2, GLOSS PURE, Standard,	46.13	9.23	55.36
-	1	carriage on woods	5.00	1.00	6.00

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Customer Message

Subtotal:	£626.35
VAT:	£125.27
Payments:	£0.00
Total:	£751.62

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: Moyle
 Invoice: 12177
 Invoice Date: 26/06/2019
 Total Due: £751.62
 Paid: £

Please detach and send with payment to:

City Blinds
 Firgrove House
 40 Ballyrobin Road
 Templepatrick
 Ballyclare
 BT39 0JH