



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.
12162
Account Number
CASH02
Invoice Date
01-07-2019
Cust. Reference
Ann mcgolan

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, 61 3/4 x 46 1/4, Delhi, White , Right Hand Side, System 32mm, Metal Chain,	30.05	6.01	36.06
Rollers	1	Rollers, 26 1/8 x 41 Delhi, White , Right Hand Side, System 32mm, Metal Chain,	18.34	3.67	22.01
Verticals	1	Verticals, 62 3/4 x 46 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	34.94	6.99	41.93
Verticals	1	Verticals, 62 3/4 x 46 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	34.94	6.99	41.93

Customer Message

Subtotal:	£118.27
VAT:	£23.65
Payments:	£0.00
Total:	£141.92

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:	12162
Invoice Date:	01/07/2019
Total Due:	£141.92
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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