



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.
21316
Account Number
EDGE1002
Invoice Date
28-03-2022
Cust. Reference
Second floor obel building

Invoice To	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Deliver To	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Item	Qty	Description	Each	VAT	Total
	1	Apt 1 - 2 x vertical blinds unilux white PVC	150.00	30.00	180.00
	1	Apt 3 - 3 x vertical blinds unilux white PVC	210.00	42.00	252.00
	1	Apt 5 - 2 x vertical blinds unilux white PVC	170.00	34.00	204.00
	1	Apt 7 - 2 x vertical blinds unilux white PVC	150.00	30.00	180.00
	1	Apt 6 - 2 x vertical blinds unilux white PVC	130.00	26.00	156.00
	1	Apt 2 - 4 x vertical blinds unilux white PVC	245.00	49.00	294.00

Customer Message

Subtotal:	£1,055.00
VAT:	£211.00
Payments:	£0.00
Total:	£1,266.00

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: Edgewater Contracts & Specialist Joinery Ltd
 Invoice: 21316
 Invoice Date: 28/03/2022
 Total Due: £1,266.00
 Paid: £

Please detach and send with payment to:

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