



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.
21349
Account Number
14RO1005
Invoice Date
29-03-2022
Cust. Reference
P1102079-04

Invoice To	BRETT MARTIN 14 Roughfort Road Mallusk, BT36 4RB
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Deliver To	BRETT MARTIN 14 Roughfort Road Mallusk, BT36 4RB
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 45 7/8 x 34 Certex, LIGHT CREAM, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/4 x 34 Certex, LIGHT CREAM, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£120.00
VAT:	£24.00
Payments:	£0.00
Total:	£144.00

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:	BRETT MARTIN
Invoice:	21349
Invoice Date:	29/03/2022
Total Due:	£144.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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