



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.
12425
Account Number
CASH02
Invoice Date
30-07-2019
Cust. Reference
JAYNE

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
Verticals	1	Verticals, 69 3/4 x 52 3/4, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	37.47	7.49	44.96
Verticals	1	Verticals, 69 1/4 x 40 3/4, LUXARI, WHITE, Top Fix, Split, Right,	34.11	6.82	40.93
Verticals	1	Verticals, 47 x 41 LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	25.07	5.01	30.08
Verticals	1	Verticals, 47 x 40 3/4, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	25.07	5.01	30.08

Customer Message

Subtotal:	£121.72
VAT:	£24.34
Payments:	£0.00
Total:	£146.06

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:	12425
Invoice Date:	30/07/2019
Total Due:	£146.06
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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