



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.
21555
Account Number
27BC1001
Invoice Date
20-04-2022
Cust. Reference

Invoice To	27b Cross Green 27b Cross Green Carrick, BT38 8DN
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Deliver To	27b Cross Green 27b Cross Green Carrick, BT38 8DN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	D - Verticals, 47 3/8 x 45 1/4, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	D - Verticals, 62 1/2 x 45 1/4, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	LR - Verticals, 70 5/8 x 60 3/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 49 7/8 x 39 Sirroco, Stone, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	sink - Rollers, 54 1/2 x 39 5/8, Sirroco, Stone, Right Hand Side, System 32mm, PLAIN STITCHED,			
Verticals	1	BD - Verticals, 63 3/8 x 45 1/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	FBL - Verticals, 62 7/8 x 51 5/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	FBR - Verticals, 28 7/8 x 51 3/8, LUXARI, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	BBL - Verticals, 28 1/8 x 51 1/8, LUXARI, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£458.33
VAT:	£91.67
Payments:	£550.00
Total:	£0.00

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:	27b Cross Green
Invoice:	21555
Invoice Date:	20/04/2022
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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