



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.	21787
Account Number	DMS01
Invoice Date	11-05-2022
Cust. Reference	PORD00055928

Invoice To	Albany Dms 26 Mallusk Rd Newtownabbey , BT36 4PP
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Deliver To	Albany Dms 26 Mallusk Rd Newtownabbey , BT36 4PP
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 35 5/8 x 68 1/2, Uniview, STELLAR, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 72 1/4 x 69 Uniview, STELLAR, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 71 1/8 x 69 Uniview, STELLAR, Left Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 35 1/2 x 69 Uniview, STELLAR, Left Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 34 3/8 x 69 Unilux, ANTHRACITE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 71 3/8 x 69 Unilux, ANTHRACITE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 70 5/8 x 69 Unilux, ANTHRACITE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 35 x 69 Unilux, ANTHRACITE, Right Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal:	£785.00
VAT:	£157.00
Payments:	£0.00
Total:	£942.00

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:	Albany Dms
Invoice:	21787
Invoice Date:	11/05/2022
Total Due:	£942.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH