



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.
21829
Account Number
GARE1001
Invoice Date
16-05-2022
Cust. Reference
26 burren way

Invoice To	Darryl Darryl Henry 3 Hamel Drive Belfast, BT6 9JG
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Deliver To	Darryl Darryl Henry 3 Hamel Drive Belfast, BT6 9JG
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 77 1/4 x 46 Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, Chainless weights,			
Verticals	1	Verticals, 37 1/2 x 46 Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Verticals	1	Verticals, 56 3/4 x 46 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Verticals	1	Verticals, 77 x 45 5/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Verticals	1	Verticals, 57 x 46 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Rollers	1	Rollers, 18 1/2 x 55 Unilux, White, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 29 1/2 x 55 Unilux, White, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 17 x 55 Unilux, White, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 38 x 45 5/8, Unilux, White, Left Hand Side, System 32mm,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 21 1/4 x 71 1/2, 25, White, White,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 21 1/4 x 71 1/2, 25, White, White,			
Rollers	1	Rollers, 18 1/4 x 46 1/8, Unilux, White, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 18 3/8 x 46 Unilux, White, Right Hand Side, System 32mm,			
	1	blinds fitted at 26 burren way			

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Customer Message

Subtotal:	£616.67
VAT:	£123.33
Payments:	£740.00
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: Darryl Darryl Henry
 Invoice: 21829
 Invoice Date: 16/05/2022
 Total Due: £0.00
 Paid: £

Please detach and send with payment to:

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