



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.
21867
Account Number
SIMO01
Invoice Date
18-05-2022
Cust. Reference
POR4517

Invoice To	Colin Purdy THE SIMON COMMUNITY 414 Falls Rd Belfast
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Deliver To	Colin Purdy THE SIMON COMMUNITY 414 Falls Rd Belfast
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 34 x 37 UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 49 x 42 3/4, UNILUX, GREY, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 x 71 5/8, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 1/2 x 48 7/8, UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 3/8 x 48 7/8, UNILUX, GREY, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£185.00
VAT:	£37.00
Payments:	£0.00
Total:	£222.00

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: Colin Purdy THE SIMON COMMUNITY
Invoice: 21867
Invoice Date: 18/05/2022
Total Due: £222.00
Paid: £

Please detach and send with payment to:

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