



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.	22205
Account Number	569
Invoice Date	23-06-2022
Cust. Reference	10 christine grove

Invoice To	Mallusk Carpets 16 Trench Rd Mallusk, BT36 4TY
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Deliver To	Mallusk Carpets 16 Trench Rd Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 46 5/8 x 45 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 33 3/8 x 39 1/2, Unilux, White , Right Hand Side, System 32mm, PLAIN STITCHED,			
Verticals	1	Verticals, 69 5/8 x 45 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 x 51 5/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 45 3/4 x 39 1/4, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£245.83
VAT:	£49.17
Payments:	£0.00
Total:	£295.00

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:	Mallusk Carpets
Invoice:	22205
Invoice Date:	23/06/2022
Total Due:	£295.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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