



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.	14255
Account Number	OFF11001
Invoice Date	03-02-2020
Cust. Reference	55623

Invoice To	Office Interior Solutions Westbank Dr Belfast Harbour BT3 9LA
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Deliver To	Office Interior Solutions Westbank Dr Belfast Harbour BT3 9LA
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 106 x 67 UNICOLOUR, DOVE, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 105 1/8 x 67 UNICOLOUR, DOVE, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 92 3/4 x 67 UNISHADE, DOVE, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 92 1/8 x 67 UNISHADE, DOVE, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 97 1/2 x 67 UNISHADE, DOVE, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 99 3/8 x 67 UNISHADE, DOVE, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 101 7/8 x 67 UNISHADE, DOVE, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			
Rollers	1	Rollers, 76 1/4 x 67 UNISHADE, DOVE, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			

Customer Message

Subtotal:	£931.00
VAT:	£186.20
Payments:	£0.00
Total:	£1,117.20

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:	Office Interior Solutions
Invoice:	14255
Invoice Date:	03/02/2020
Total Due:	£1,117.20
Paid:	£ <input type="text"/>

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