



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.	22400
Account Number	ABCE01
Invoice Date	25-07-2022
Cust. Reference	1 Braemar Court G/G

Invoice To	ABC ESTATE AGENTS Abc Estate Agents 309 Antrim Road GLENGORMLEY, BT36 5GA
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Deliver To	ABC ESTATE AGENTS Abc Estate Agents 309 Antrim Road GLENGORMLEY, BT36 5GA
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 27 1/4 x 56 7/8, UNILUX, white, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 39 1/2 x 56 7/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 3/8 x 56 7/8, UNILUX, white, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 23 x 63 7/8, UNILUX, white, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 1/8 x 63 7/8, UNILUX, white, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/2 x 46 UNILUX, white, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/2 x 45 7/8, UNILUX, white, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 45 7/8 x 39 5/8, Unilux, White, Right Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal:	£312.50
VAT:	£62.50
Payments:	£0.00
Total:	£375.00

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:	ABC ESTATE AGENTS
Invoice:	22400
Invoice Date:	25/07/2022
Total Due:	£375.00
Paid:	£ <input type="text"/>

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