



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.	14546
Account Number	GARE1001
Invoice Date	27-02-2020
Cust. Reference	114 bromton pk

Invoice To	Gareth Ryan Henry 114 Bromton Pk Belfast
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Deliver To	Gareth Ryan Henry 114 Bromton Pk Belfast
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 17 1/4 x 59 Unilux, Grey, Face Fix 5", Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 57 3/4 x 59 Unilux, Grey, Face Fix 5", Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 1/4 x 59 Unilux, Grey, Face Fix 5", Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 63 1/8 x 51 1/4, Unilux, Grey, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 42 1/8 x 48 1/2, Unilux, Grey, Top Fix, Left, Left Wand Control, WHITE WEIGHTS + CHAIN, System Vogue, 10" wand			
Verticals	1	Verticals, 19 3/8 x 48 1/2, Unilux, Grey, Top Fix, Right, Right Wand Control, WHITE WEIGHTS + CHAIN, System Vogue, 10" wand			
Rollers	1	Rollers, 43 x 44 Unilux, Grey, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 19 7/8 x 44 Unilux, Grey, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 24 x 76 Unilux, Grey, Right Hand Side, System 32mm,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 21 3/4 x 49 9/16, 25, White, White,			

Customer Message

Subtotal:	£329.17
VAT:	£65.83
Payments:	£0.00
Total:	£395.00

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:	Gareth Ryan Henry
Invoice:	14546
Invoice Date:	27/02/2020
Total Due:	£395.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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