



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**

<b>Invoice No.</b>	14859
<b>Account Number</b>	MARK1001
<b>Invoice Date</b>	23-06-2020
<b>Cust. Reference</b>	227 antrim rd

<b>Invoice To</b>	Mark Mcelhinney LHM CONSTRUCTION LHM CONSTRUCTION 5 WHITETHORN Greenisland, BT38 8FH
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<b>Deliver To</b>	Mark Mcelhinney LHM CONSTRUCTION LHM CONSTRUCTION 5 WHITETHORN Greenisland, BT38 8FH
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 91 x 60 1/2, Solid , White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	90.30	18.06	108.36
Verticals	1	Verticals, 16 x 60 1/2, Solid , White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,	31.08	6.22	37.30
Verticals	1	Verticals, 16 x 60 1/2, Solid , White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,	31.08	6.22	37.30
Verticals	1	Verticals, 35 1/4 x 59 1/4, Solid , White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	40.66	8.13	48.79
Verticals	1	Verticals, 35 1/8 x 59 1/4, Solid , White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	40.66	8.13	48.79
Verticals	1	Verticals, 23 3/4 x 59 1/4, Solid , White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	31.08	6.22	37.30
Verticals	1	Verticals, 35 1/4 x 57 1/2, Solid , White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	40.66	8.13	48.79
Rollers	1	Rollers, 57 1/2 x 40 Unilux, White , Right Hand Side, System 32mm,	27.80	5.56	33.36
Rollers	1	Rollers, 21 1/2 x 46 Unilux, White , Right Hand Side, System 32mm,	17.18	3.44	20.62

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£350.50</b>
<b>VAT:</b>	<b>£70.11</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£420.61</b>

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: Mark Mcelhinney LHM CONSTRUCTION  
 Invoice: 14859  
 Invoice Date: 23/06/2020  
 Total Due: £420.61  
 Paid: £

**Please detach and send with payment to:**

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