



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.
15472
Account Number
8NOR1004
Invoice Date
06-08-2020
Cust. Reference

Invoice To	Roy Macs 8 NORTHWOOD DRIVE 8 NIRTHWOOD DRIVE SHORE ROAD
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Deliver To	Roy Macs 8 NORTHWOOD DRIVE 8 NIRTHWOOD DRIVE SHORE ROAD
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 20 1/4 x 61 1/2, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 56 x 61 1/2, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 7/8 x 61 3/8, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 60 1/8 x 50 Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 41 1/8 x 49 1/2, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 39 3/4 x 50 3/8, Unilux, Cream, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 40 1/2 x 49 1/2, Unilux, Cream, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 21 x 38 7/8, Unilux, Cream, Left Hand Side, System 32mm,			

Customer Message

Subtotal:	£276.00
VAT:	£55.20
Payments:	£0.00
Total:	£331.20

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: Roy Macs 8 NORTHWOOD DRIVE
Invoice: 15472
Invoice Date: 06/08/2020
Total Due: £331.20
Paid: £

Please detach and send with payment to:

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