



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. |
| 22836 |
| Account Number |
| MONT1002 |
| Invoice Date |
| 31-08-2022 |
| Cust. Reference |
| Lorna Blaire |

| | |
|-------------------|--|
| Invoice To | Montgomery Transport 607 Antrim Road Mallusk Newtownabbey, BT36 4RF |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Montgomery Transport 607 Antrim Road Mallusk Newtownabbey, BT36 4RF |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|------|-----|-------|
| Verticals | 1 | Verticals, 44 1/4 x 45 7/8, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 44 1/2 x 45 3/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 39 3/4 x 80 7/8, UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue, | | | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £179.00 |
| VAT: | £35.80 |
| Payments: | £0.00 |
| Total: | £214.80 |

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: | Montgomery Transport |
| Invoice: | 22836 |
| Invoice Date: | 31/08/2022 |
| Total Due: | £214.80 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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