



Tel: 028 9085 2525

ABBEY
centre

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.
15713
Account Number
ROY01
Invoice Date
26-08-2020
Cust. Reference
115 FITZROY AVE

Invoice To	Roy MACS Building 38 BALLYSTOCKART RD Comber, BT23 5QY
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Deliver To	Roy MACS Building 38 BALLYSTOCKART RD Comber, BT23 5QY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	FLAT 2 BED 1 - Verticals, 38 1/4 x 77 1/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	33.33	6.67	40.00
Verticals	1	FLAT 2 LIVING - Verticals, 39 x 81 3/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	33.33	6.67	40.00
	1	FLAT 1 BED 1 - 14 @ 80 1/4" HEM TO HEM - UNILUX CREAM	70.83	14.17	85.00
	1	FLAT 1 BED 2 - 14 @ 80 1/8" HEM TO HEM - UNILUX CREAM			
	1	FLAT 1 BED 3 - 16 @ 83 3/8" HEM TO HEM - UNILUX CREAM			

Customer Message

Subtotal:	£137.49
VAT:	£27.51
Payments:	£0.00
Total:	£165.00

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: Roy MACS Building
Invoice: 15713
Invoice Date: 26/08/2020
Total Due: £165.00
Paid: £

Please detach and send with payment to:

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