



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.	22961
Account Number	GRAN1001
Invoice Date	12-09-2022
Cust. Reference	JC1487

Invoice To	Grand Opera House Grand Opera House Belfast, BT2 7HR
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Deliver To	Grand Opera House Grand Opera House Belfast, BT2 7HR
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 44 1/4 x 56 Unilux, Grey, Left Hand Side, System 32mm, Metal Chain, PLAIN STITCHED,			
Rollers	1	Rollers, 47 1/2 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 47 3/8 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 47 5/8 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 46 1/4 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 46 1/4 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 47 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			

Customer Message

Subtotal:	£499.00
VAT:	£99.80
Payments:	£0.00
Total:	£598.80

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:	Grand Opera House
Invoice:	22961
Invoice Date:	12/09/2022
Total Due:	£598.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH