



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.
15965
Account Number
102P1001
Invoice Date
17-09-2020
Cust. Reference

Invoice To	M & M Plastics 102 PARKLANDS ANTRIM
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Deliver To	M & M Plastics 102 PARKLANDS ANTRIM
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 81 x 40 BLYTHE, CASCADE, Right Hand Side, System 32mm,			
Wood Venetians	1	Wood Venetians, 92 x 52 PURE, Standard,			
Wood Venetians	1	Wood Venetians, 70 x 45 PURE, Standard,			
Wood Venetians	1	Wood Venetians, 34 x 46 PURE, Standard,			
Wood Venetians	1	Wood Venetians, 34 x 46 PURE, Standard,			
Rollers	1	Rollers, 1180 x 1650 Splash, vellum, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 1180 x 1650 Splash, vellum, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 69 1/2 x 46 Bella, Paper, Right Hand Side, System 32mm, No sew WHITE,			

Customer Message

Subtotal:	£558.33
VAT:	£111.67
Payments:	£670.00
Total:	£0.00

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:	M & M Plastics
Invoice:	15965
Invoice Date:	17/09/2020
Total Due:	£0.00
Paid:	£ <input type="text"/>

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