



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.
16085
Account Number
MARK1005
Invoice Date
01-10-2020
Cust. Reference

Invoice To	Mark Haribson Gasworks Electoral Office Cromac St Belfast
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Deliver To	Mark Haribson Gasworks Electoral Office Cromac St Belfast
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 65 1/2 x 97 1/4, SPECIAL PLAIN, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 3/4 x 57 1/2, SPECIAL PLAIN, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 1/2 x 58 SPECIAL PLAIN, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 1/2 x 57 3/4, SPECIAL PLAIN, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 1/4 x 57 1/4, SPECIAL PLAIN, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 3/4 x 57 1/2, SPECIAL PLAIN, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 1/2 x 57 3/8, SPECIAL PLAIN, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£237.50
VAT:	£47.50
Payments:	£0.00
Total:	£285.00

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:	Mark Haribson
Invoice:	16085
Invoice Date:	01/10/2020
Total Due:	£285.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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