



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.
23153
Account Number
ABCE01
Invoice Date
04-10-2022
Cust. Reference
07704620768

Invoice To	ABC ESTATE AGENTS Abc Estate Agents 309 Antrim Road GLENGORMLEY, BT36 5GA
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Deliver To	ABC ESTATE AGENTS Abc Estate Agents 309 Antrim Road GLENGORMLEY, BT36 5GA
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 50 1/2 x 36 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 1/4 x 49 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 1/2 x 49 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 84 5/8 x 49 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 63 5/8 x 40 1/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 82 x 40 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 37 x 39 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£391.67
VAT:	£78.33
Payments:	£0.00
Total:	£470.00

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:	ABC ESTATE AGENTS
Invoice:	23153
Invoice Date:	04/10/2022
Total Due:	£470.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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