



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.	23469
Account Number	PURE1002
Invoice Date	26-10-2022
Cust. Reference	SW072

Invoice To	Pure Fitout 1 Central Park Pure Fitout 1 Central Park Mallusk
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Deliver To	Pure Fitout 1 Central Park Pure Fitout 1 Central Park Mallusk
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 96 3/4 x 21 3/4, Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 114 x 41 Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 1/4 x 38 1/2, Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 60 3/8 x 36 1/2, Unilux, Black , Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 75 x 65 1/2, Unilux, Black , Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 116 1/2 x 65 1/2, UNILUX, BLACK, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 118 1/4 x 69 Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 113 3/4 x 69 1/4, Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 118 x 69 Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 118 3/8 x 37 1/2, Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 x 38 1/4, Unilux, Black , Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 112 1/4 x 29 1/2, Unilux, Black , Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£1,170.00
VAT:	£234.00
Payments:	£0.00
Total:	£1,404.00

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:	Pure Fitout 1 Central Park
Invoice:	23469
Invoice Date:	26/10/2022
Total Due:	£1,404.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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