



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.
23582
Account Number
107C1005
Invoice Date
07-11-2022
Cust. Reference
Pauline@oakdene-services.com

Invoice To	Pauline McMullan 107 CONNOR RD 107 CONNOR RD PARKGATE
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Deliver To	Pauline McMullan 107 CONNOR RD 107 CONNOR RD PARKGATE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 83 1/8 x 46 1/8, Bella, Maylar, Left Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 29 x 77 Bella, Maylar, Left Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 29 x 77 Bella, Maylar, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 71 x 46 1/4, Bella, Maylar, Left Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 44 1/4 x 46 1/8, Bella, Maylar, Left Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 71 1/8 x 46 Bella, Maylar, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 93 1/2 x 49 Bella, Black, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 93 x 35 1/2, Splash, Taupe, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 83 1/8 x 46 Bella, Maylar, Right Hand Side, System 32mm, No sew WHITE,			

Customer Message

Subtotal:	£740.00
VAT:	£148.00
Payments:	£0.00
Total:	£888.00

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: Pauline McMullan 107 CONNOR RD
 Invoice: 23582
 Invoice Date: 07/11/2022
 Total Due: £888.00
 Paid: £

Please detach and send with payment to:

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