



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.
23537
Account Number
40BE1001
Invoice Date
02-11-2022
Cust. Reference

Invoice To	40 Beneden Green 40 Beneden Green North Belfast, BT15 4GU
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Deliver To	40 Beneden Green 40 Beneden Green North Belfast, BT15 4GU
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 17 3/4 x 46 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 1/8 x 82 1/2, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 45 x 40 3/8, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Venetians	1	Venetians, 44 1/2 x 52 5/8, White, Standard,			
Venetians	1	Venetians, 44 7/8 x 52 3/8, White, Standard,			
Rollers	1	Rollers, 35 1/2 x 40 1/2, Unilux, White, Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£279.17
VAT:	£55.83
Payments:	£0.00
Total:	£335.00

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:	40 Beneden Green
Invoice:	23537
Invoice Date:	02/11/2022
Total Due:	£335.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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