



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.	17448
Account Number	DMS01
Invoice Date	02-03-2021
Cust. Reference	PORD00050139

Invoice To	Albany DMS 26 Mallusk Road Mallusk Newtownabbey , BT36 4PP
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Deliver To	Albany DMS 26 Mallusk Road Mallusk Newtownabbey , BT36 4PP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 4410 x 1560 UNILUX, granite, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 1620 x 1560 UNILUX, granite, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 1845 x 1550 UNILUX, granite, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 2275 x 1560 UNILUX, granite, Face Fix 5", Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 1255 x 1145 UNILUX, white, Face Fix 5", Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 1265 x 1150 UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 1265 x 1140 UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£336.00
VAT:	£67.20
Payments:	£0.00
Total:	£403.20

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:	Albany DMS
Invoice:	17448
Invoice Date:	02/03/2021
Total Due:	£403.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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