



Tel: 028 9085 2525

ABBEY
centre

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.
23740
Account Number
33OA1002
Invoice Date
21-11-2022
Cust. Reference

Invoice To	33 OAKGLEN 33 OAKGLEN ANTRIM
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Deliver To	33 OAKGLEN 33 OAKGLEN ANTRIM
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 36 1/2 x 61 Monaco, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 x 61 Monaco, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 75 5/8 x 80 3/4, Monaco, White, Top Fix, Right, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 7/8 x 26 3/8, Monaco, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 x 45 3/8, Monaco, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 57 5/8 x 45 1/2, Monaco, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 3/8 x 45 3/8, Monaco, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 69 x 45 5/8, Monaco, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 58 1/8 x 43 1/4, PLAZA, Touch, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 0 x 0 Unilux, Granite, Left Hand Side, System 32mm,			

Customer Message

Subtotal: £516.67
VAT: £103.33
Payments: £620.00
Total: £0.00

Payment by Bacs. Bank Name: xxxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: 33 OAKGLEN
Invoice: 23740
Invoice Date: 21/11/2022
Total Due: £0.00
Paid: £

Please detach and send with payment to:

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