



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.
23669
Account Number
ROY01
Invoice Date
15-11-2022
Cust. Reference
24 Tildarg Ave

Invoice To	Roy MACS Building 38 BALLYSTOCKART RD Comber, BT23 5QY
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Deliver To	Roy MACS Building 38 BALLYSTOCKART RD Comber, BT23 5QY
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Item	Qty	Description	Each	VAT	Total
	1	D/O unilux cream hem to hem 26 off 1395	46.28	9.26	55.54
	1	D/O unilux cream hem to hem 14 off x 1090	22.68	4.54	27.22
	1	D/O unilux cream hem to hem 14 off x 1100	22.68	4.54	27.22
	1	D/O unilux cream hem to hem 20 off x 1100	32.40	6.48	38.88
	1	D/O unilux cream hem to hem 20 off x 1100	32.40	6.48	38.88
Rollers	1	Rollers, 970 x 1180 Unilux, Cream, Right Hand Side, System 32mm, reveal to reveal	27.94	5.59	33.53

Customer Message

Subtotal:	£184.38
VAT:	£36.89
Payments:	£0.00
Total:	£221.27

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:	Roy MACS Building
Invoice:	23669
Invoice Date:	15/11/2022
Total Due:	£221.27
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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