



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.
23722
Account Number
SITE1213
Invoice Date
18-11-2022
Cust. Reference

Invoice To	Site 71 Caenlea Wood Site 71 Caenlea Wood Monkstown
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Deliver To	Site 71 Caenlea Wood Site 71 Caenlea Wood Monkstown
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 44 1/4 x 40 Splash, vellum, Right Hand Side, System 32mm,			
Fauxwood	1	Fauxwood, 70 7/8 x 57 7/8, True Fine Grain, Left,			
Rollers	1	Rollers, 29 x 78 Splash, vellum, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 29 x 72 Splash, vellum, Right Hand Side, System 32mm,			
Fauxwood	1	Fauxwood, 70 3/4 x 57 5/8, True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 30 x 68 7/8, True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 90 1/2 x 68 7/8, True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 31 3/8 x 68 7/8, True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 48 1/2 x 48 3/4, True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 53 x 49 True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 35 3/8 x 49 True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 35 1/4 x 48 3/4, True Fine Grain, Left,			
Fauxwood	1	Fauxwood, 48 1/2 x 48 7/8, True Fine Grain, Left,			
Rollers	1	Rollers, 29 5/8 x 38 1/2, Unilux, Black, Right Hand Side, System 32mm,			

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Customer Message

Subtotal:	£1,354.17
VAT:	£270.83
Payments:	£325.00
Total:	£1,300.00

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: Site 71 Caenlea Wood
 Invoice: 23722
 Invoice Date: 18/11/2022
 Total Due: £1,300.00
 Paid: £

Please detach and send with payment to:

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