



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.
23737
Account Number
BEEC1001
Invoice Date
21-11-2022
Cust. Reference
2 carbank cottages

Invoice To	Beechview Devolpments 5 Larne Rd Ballynure
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Deliver To	Beechview Devolpments 5 Larne Rd Ballynure
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 78 x 64 Splash, vellum, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 74 x 64 Splash, vellum, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 73 7/8 x 64 Splash, vellum, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 73 1/2 x 64 Splash, vellum, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 49 1/2 x 64 Splash, vellum, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 28 1/4 x 64 Splash, vellum, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 51 7/8 x 50 1/2, Bella, Vellum, Left Hand Side, System 32mm, No sew WHITE, Metal Chain,			
Rollers	1	Rollers, 26 5/8 x 50 1/2, Bella, Vellum, Left Hand Side, System 32mm, No sew WHITE, Metal Chain,			
Rollers	1	Rollers, 26 x 50 1/2, Bella, Vellum, System 32mm, No sew WHITE, Metal Chain,			
Rollers	1	Rollers, 25 5/8 x 50 1/2, Bella, Vellum, System 32mm, No sew WHITE, Metal Chain,			
Wood Venetians	1	Wood Venetians, 52 3/4 x 41 1/8, PURE, Standard,			
Wood Venetians	1	Wood Venetians, 71 5/8 x 41 1/8, PURE, Standard,			
Rollers	1	Rollers, 26 5/8 x 50 1/2, Bella, Vellum, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,			
	1	installation included - upgraded to no sew finish on blackout fabrics and all metal chains on rollers			

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Customer Message

Subtotal:	£1,000.00
VAT:	£200.00
Payments:	£0.00
Total:	£1,200.00

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: Beechview Devolpments
 Invoice: 23737
 Invoice Date: 21/11/2022
 Total Due: £1,200.00
 Paid: £

Please detach and send with payment to:

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