



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.
23775
Account Number
PR17814
Invoice Date
23-11-2022
Cust. Reference
Karen McChesney

Invoice To	Hireco 1-4 Herdman Channel Road Duncrue St Belfast, BT3 9LG
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Deliver To	Hireco 1-4 Herdman Channel Road Duncrue St Belfast, BT3 9LG
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 117 x 75 Uniview, JET, Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 82 1/2 x 77 Uniview, JET, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 55 3/8 x 77 Uniview, JET, Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 68 3/4 x 77 Uniview, JET, Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 68 5/8 x 77 Uniview, JET, Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 69 x 77 Uniview, JET, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 69 3/4 x 77 Uniview, JET, Right Hand Side, System 32mm, Metal Chain,			

Customer Message

Subtotal:	£1,250.00
VAT:	£250.00
Payments:	£0.00
Total:	£1,500.00

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:	Hireco
Invoice:	23775
Invoice Date:	23/11/2022
Total Due:	£1,500.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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