



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.	24142
Account Number	GRAN1001
Invoice Date	16-01-2023
Cust. Reference	POJC1588

Invoice To	Grand Opera House Grand Opera House Belfast, BT2 7HR
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Deliver To	Grand Opera House Grand Opera House Belfast, BT2 7HR
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 63 3/4 x 32 1/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 63 5/8 x 30 1/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 63 5/8 x 31 5/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 63 3/8 x 32 3/8, Certex, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 63 3/8 x 30 1/4, Certex, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 63 3/8 x 31 3/4, Certex, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 53 3/4 x 32 1/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 53 3/4 x 30 1/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 53 3/4 x 31 5/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 53 5/8 x 32 1/4, Certex, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 53 5/8 x 30 1/8, Certex, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			
Verticals	1	Verticals, 53 5/8 x 31 1/2, Certex, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, chain40"			

Customer Message

Subtotal:	£800.00
VAT:	£160.00
Payments:	£0.00
Total:	£960.00

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:	Grand Opera House
Invoice:	24142
Invoice Date:	16/01/2023
Total Due:	£960.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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