



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

<b>Invoice No.</b>
24183
<b>Account Number</b>
EJMC01
<b>Invoice Date</b>
17-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	EJ MCKINNEY 29 Knocknamona Cres  Letterkenny Co. Donegal , F93 DT38
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<b>Deliver To</b>	EJ MCKINNEY 29 Knocknamona Cres  Letterkenny Co. Donegal , F93 DT38
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 81 3/4 x 46 Isla, whysper white, Right Hand Side, System 32mm, STYLE K,	43.51	8.70	52.21
Rollers	1	Rollers, 93 5/8 x 40 Isla, whysper white, Right Hand Side, System 32mm, STYLE K,	44.46	8.89	53.35
Rollers	1	Rollers, 45 3/4 x 58 Isla, whysper white, Right Hand Side, System 32mm, STYLE K,	28.63	5.73	34.36
Rollers	1	Rollers, 46 1/8 x 58 Isla, whysper white, Right Hand Side, System 32mm, STYLE K,	28.63	5.73	34.36
Rollers	1	Rollers, 46 1/4 x 58 Isla, whysper white, Right Hand Side, System 32mm, STYLE K,	28.63	5.73	34.36
	1	SCALLOP SURCHARGE	35.53	7.11	42.64

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£209.39</b>
<b>VAT:</b>	<b>£41.89</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£251.28</b>

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:	
Invoice:	24183
Invoice Date:	17/01/2023
Total Due:	£251.28
Paid:	£ <input type="text"/>

#### Please detach and send with payment to:

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