



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.
24451
Account Number
MONT1002
Invoice Date
15-02-2023
Cust. Reference

Invoice To	Montgomery Transport 607 Antrim Road Mallusk Newtownabbey, BT36 4RF
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Deliver To	Montgomery Transport 607 Antrim Road Mallusk Newtownabbey, BT36 4RF
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 78 3/4 x 42 5/8, Uniview, Black, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 88 1/8 x 42 1/2, Uniview, Black, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 88 x 42 3/4, Uniview, Black, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 88 3/8 x 42 1/2, Uniview, Black, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 88 x 43 3/8, Uniview, Black, Right Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal:	£545.00
VAT:	£109.00
Payments:	£0.00
Total:	£654.00

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:	Montgomery Transport
Invoice:	24451
Invoice Date:	15/02/2023
Total Due:	£654.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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