



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.
18937
Account Number
24FI1001
Invoice Date
06-08-2021
Cust. Reference

Invoice To	Tommy Doherty 24 Fitzroy Ave 24 Fitzroy Ave Belfast, BT7 1HR
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Deliver To	Tommy Doherty 24 Fitzroy Ave 24 Fitzroy Ave Belfast, BT7 1HR
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 23 5/8 x 76 5/8, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 76 5/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 23 3/8 x 76 7/8, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 41 1/4 x 70 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 45 3/4 x 39 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 x 73 3/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 3/8 x 72 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 x 72 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 3/4 x 45 3/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£350.00
VAT:	£70.00
Payments:	£0.00
Total:	£420.00

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:	Tommy Doherty 24 Fitzroy Ave
Invoice:	18937
Invoice Date:	06/08/2021
Total Due:	£420.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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