



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.
24316
Account Number
7MOW1001
Invoice Date
01-02-2023
Cust. Reference
13 Belfast Road

Invoice To	MCG Investments Ltd 3 The Glassan Coagh , BT80 0BP
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Deliver To	MCG Investments Ltd 3 The Glassan Coagh , BT80 0BP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 59 7/8 x 40 Unilux, Grey, Top Fix, Left, Right Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 23 1/8 x 39 1/2, Unilux, Grey, Top Fix, Right, Left Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 29 5/8 x 65 3/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 29 3/8 x 65 1/2, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 3/8 x 56 1/2, Unilux, Grey, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 24 1/8 x 66 1/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 3/4 x 66 1/4, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 24 1/8 x 66 1/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£520.00
VAT:	£104.00
Payments:	£0.00
Total:	£624.00

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:	MCG Investments Ltd
Invoice:	24316
Invoice Date:	01/02/2023
Total Due:	£624.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH