



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.
19362
Account Number
64AY1001
Invoice Date
14-09-2021
Cust. Reference

Invoice To	64 Ayreshire Gdns 64 AYRESHIRE GDNS LISBURN
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Deliver To	64 Ayreshire Gdns 64 AYRESHIRE GDNS LISBURN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 101 1/4 x 57 5/8, Sahara, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 79 3/4 x 82 Sahara, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 101 3/8 x 57 1/4, Sahara, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 24 13/16 x 38 3/4, 25, White, White,			
Fauxwood	1	Fauxwood, 23 3/8 x 52 3/8, SERENE FINEGRAIN, Standard, 25MM STEEL TAPES			
Fauxwood	1	Fauxwood, 86 7/8 x 52 1/2, SERENE FINEGRAIN, Standard, 25MM STEEL TAPES			
Fauxwood	1	Fauxwood, 23 1/2 x 52 1/2, SERENE FINEGRAIN, Standard, 25MM STEEL TAPES			
Rollers	1	Rollers, 22 1/4 x 39 3/4, LOLA, lambado, Right Hand Side, System 32mm, No sew WHITE,			
Fauxwood	1	Fauxwood, 44 3/8 x 48 1/8, SERENE FINEGRAIN, Standard, 25MM STEEL TAPES			
Fauxwood	1	Fauxwood, 44 7/8 x 48 3/8, SERENE FINEGRAIN, Standard, 25MM STEEL TAPES			
Fauxwood	1	Fauxwood, 22 1/4 x 39 3/8, SERENE FINEGRAIN, Standard, 25MM STEEL TAPES			
Verticals	1	Verticals, 44 3/8 x 42 3/8, Sahara, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 26 3/4 x 42 1/2, BOHEME, STONE, Right Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 26 x 42 7/8, BOHEME, STEELE, Right Hand Side, System 32mm, No sew WHITE,			

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Customer Message

Subtotal:	£1,141.67
VAT:	£228.33
Payments:	£0.00
Total:	£1,370.00

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: 64 Ayreshire Gdns
 Invoice: 19362
 Invoice Date: 14/09/2021
 Total Due: £1,370.00
 Paid: £

Please detach and send with payment to:

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