



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.
24581
Account Number
SCRE1001
Invoice Date
28-02-2023
Cust. Reference
Sean.boyle@intofilm.org

Invoice To	Sean ScreenWorks 42 Dublin Rd Belfast, BT2 7HN
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Deliver To	Sean ScreenWorks 42 Dublin Rd Belfast, BT2 7HN
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 49 x 65 Unilux, White , Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
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Customer Message

Subtotal:	£308.33
VAT:	£61.67
Payments:	£0.00
Total:	£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:	Sean ScreenWorks
Invoice:	24581
Invoice Date:	28/02/2023
Total Due:	£370.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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