



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.
19470
Account Number
7MOW1001
Invoice Date
22-09-2021
Cust. Reference
7 MOWHAN ST

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, 27 x 68 1/4, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 1/4 x 68 1/4, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/2 x 45 3/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 3/8 x 37 1/2, Unilux, Cream, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 3/4 x 62 3/4, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 1/2 x 62 3/8, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 57 3/8 x 36 7/8, Unilux, Cream, Left Hand Side, System 32mm,			
	1	1 X DKL 102 1085			
	1	1 X DKL 104 1085			

Customer Message

Subtotal:	£429.17
VAT:	£85.83
Payments:	£0.00
Total:	£515.00

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:	19470
Invoice Date:	22/09/2021
Total Due:	£515.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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