



Tel: 028 9085 2525

ABBEY
centre

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.
24690
Account Number
RAND01
Invoice Date
09-03-2023
Cust. Reference
PO198942-science pk

Invoice To	Randex Randex Laboratories 55 Diamond Road Crumlin , BT29 4QY
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Deliver To	Randex Randex Laboratories 55 Diamond Road Crumlin , BT29 4QY
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Item	Qty	Description	Each	VAT	Total
Rollers	1	RD MOLECULAR OFFICE - Rollers, 76 1/4 x 36 Unilux, light grey , Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	RD MOLECULAR OFFICE - Rollers, 76 3/8 x 36 Unilux, light grey , Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	RD MOLECULAR OFFICE - Rollers, 44 7/8 x 36 Unilux, light grey , Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	-20 BUILDING - Rollers, 97 3/8 x 46 1/8, Unilux, Cream, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	-20 BUILDING - Rollers, 97 x 46 1/8, Unilux, light grey , Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	-20 BUILDING - Rollers, 69 7/8 x 46 1/4, Unilux, Cream, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	laurel bank - Rollers, 52 1/4 x 53 Uniview 3000, beige, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			

Customer Message

Subtotal: £715.00
VAT: £143.00
Payments: £0.00
Total: £858.00

Payment by Bacs. Bank Name: xxxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Randex
Invoice: 24690
Invoice Date: 09/03/2023
Total Due: £858.00
Paid: £

Please detach and send with payment to:

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