



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.
24695
Account Number
84DA1001
Invoice Date
10-03-2023
Cust. Reference
Mark

Invoice To	Park Electrical Services 84 Dargan Cres 84 Dargan Cres Belfast
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Deliver To	Park Electrical Services 84 Dargan Cres 84 Dargan Cres Belfast
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 94 3/4 x 33 5/8, Unilux, Stone, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 57 1/2 x 29 1/2, Unilux, Stone, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 57 3/8 x 29 1/8, Unilux, Stone, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			

Customer Message

Subtotal:	£246.00
VAT:	£49.20
Payments:	£0.00
Total:	£295.20

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: Park Electrical Services 84 Dargan Cres
 Invoice: 24695
 Invoice Date: 10/03/2023
 Total Due: £295.20
 Paid: £

Please detach and send with payment to:

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