



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.
24795
Account Number
22DA1001
Invoice Date
21-03-2023
Cust. Reference

Invoice To	22 Dalewood 22 Dalewood GG, BT36 5WR
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Deliver To	22 Dalewood 22 Dalewood GG, BT36 5WR
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 125 5/8 x 70 7/8, NEW YORK, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 65 1/4 x 70 7/8, NEW YORK, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 65 1/2 x 70 7/8, NEW YORK, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 66 1/2 x 70 7/8, NEW YORK, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 158 3/8 x 70 7/8, NEW YORK, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 60 1/4 x 70 7/8, NEW YORK, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 16 1/2 x 70 7/8, NEW YORK, WHITE, Top Fix, Right, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£450.00
VAT:	£90.00
Payments:	£540.00
Total:	£0.00

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:	22 Dalewood
Invoice:	24795
Invoice Date:	21/03/2023
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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