



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.
24814
Account Number
GRAN1001
Invoice Date
22-03-2023
Cust. Reference
JC1670

Invoice To	Grand Opera House Grand Opera House 2-4 Great Vicotria St Belfast, BT2 7HR
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Deliver To	Grand Opera House Grand Opera House 2-4 Great Vicotria St Belfast, BT2 7HR
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 66 3/4 x 108 UNICOLOUR, Left Hand Side, System 32mm, Metal Chain, WHITE EXPOSED BOTTOM BAR, exposed white bar			
Rollers	1	Rollers, 69 1/4 x 108 UNICOLOUR, WHITE, Left Hand Side, System 32mm, WHITE EXPOSED BOTTOM BAR, Metal Chain, exposed white bar			
Rollers	1	Rollers, 69 1/4 x 108 UNICOLOUR, WHITE, Right Hand Side, System 32mm, WHITE EXPOSED BOTTOM BAR, Metal Chain, exposed white bar			
Rollers	1	Rollers, 39 3/4 x 107 UNICOLOUR, WHITE, Right Hand Side, System 32mm, WHITE EXPOSED BOTTOM BAR, Metal Chain, exposed white bar			

Customer Message

Subtotal:	£575.00
VAT:	£115.00
Payments:	£0.00
Total:	£690.00

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:	Grand Opera House
Invoice:	24814
Invoice Date:	22/03/2023
Total Due:	£690.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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