



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.
25227
Account Number
26EB1001
Invoice Date
03-05-2023
Cust. Reference
26E Bleach Green- BT41 2GZ

Invoice To	Susan Jordan 3 Glenwell Gdns Glengormley, BT36 7SZ
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Deliver To	Susan Jordan 3 Glenwell Gdns Glengormley, BT36 7SZ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	K - Rollers, 45 7/8 x 39 7/8, Diva, Ivory, Right Hand Side, System 32mm,			
Verticals	1	LR L - Verticals, 34 7/8 x 60 1/8, Diva, CREAM, Top Fix, Split, Right, System Vogue, CHAINLESS WEIGHTS,			
Verticals	1	LR R - Verticals, 35 1/2 x 60 Diva, CREAM, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	BBL L - Verticals, 35 x 51 3/8, Diva, CREAM, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	BBL B - Verticals, 34 1/2 x 51 1/8, Diva, CREAM, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Rollers	1	BBR - Rollers, 40 x 55 Diva, CREAM, Right Hand Side, System 32mm, cassette roller			
	1	velux B/O GGL C02 cream			
	1	BLINDS FITTED AT 6E BLEACH GREEN			

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:	Susan Jordan
Invoice:	25227
Invoice Date:	03/05/2023
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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