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.
20274
Account Number
DMS01
Invoice Date
29-11-2021
Cust. Reference
PORD00053784

Invoice To	Deliver To
Albany Dms 26 Mallusk Rd Newtownabbey , BT36 4PP	Albany Dms 26 Mallusk Rd Newtownabbey , BT36 4PP

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 71 1/4 x 70 Uniview, Storm, Right Hand Side, System 32mm, plain, Metal Chain,			
Rollers	1	Rollers, 35 1/8 x 70 Uniview, Storm, Right Hand Side, System 32mm, plain, Metal Chain,			
Rollers	1	Rollers, 70 1/2 x 70 Uniview, Storm, Right Hand Side, System 32mm, plain, Metal Chain,			
Rollers	1	Rollers, 36 x 70 Uniview, Storm, Right Hand Side, System 32mm, plain, Metal Chain,			

Customer Message

Subtotal:	**£383.00**
VAT:	**£76.60**
Payments:	**£0.00**
Total:	**£459.60**

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: Albany Dms
Invoice: 20274
Invoice Date: 29/11/2021
Total Due: £459.60
Paid: £

Please detach and send with payment to:

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