



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.
20824
Account Number
25BE1004
Invoice Date
07-02-2022
Cust. Reference

Invoice To	Maureen Parsons 25 Bellvadere Park 25 Bellvadere Park Stranmillas , BT9 5GS
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Deliver To	Maureen Parsons 25 Bellvadere Park 25 Bellvadere Park Stranmillas , BT9 5GS
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 21 3/4 x 39 Unilux, Linen, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 21 1/4 x 45 1/2, Unilux, Linen, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 22 5/8 x 45 7/8, Unilux, Linen, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 23 x 46 Unilux, Linen, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 47 x 54 Bella, Placid, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 46 x 54 Bella, Placid, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 24 x 54 Bella, Placid, Right Hand Side, System 32mm, plain,			

Customer Message

Subtotal:	£333.33
VAT:	£66.67
Payments:	£400.00
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: Maureen Parsons 25 Bellvadere Park
Invoice: 20824
Invoice Date: 07/02/2022
Total Due: £0.00
Paid: £

Please detach and send with payment to:

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