



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.
20900
Account Number
FINT1001
Invoice Date
14-02-2022
Cust. Reference

Invoice To	FINTRU 1a Pakenham St Belfast , BT7 1AB
-------------------	--

Deliver To	FINTRU 1a Pakenham St Belfast , BT7 1AB
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 22 3/4 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 22 1/4 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 22 3/8 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 22 3/8 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 50 1/4 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 50 1/8 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 50 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 50 1/2 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 50 x 110 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 49 7/8 x 77 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			
Rollers	1	Rollers, 50 1/4 x 77 Uniview, JET, Right Hand Side, System 40mm, Metal Chain,			

Customer Message

Subtotal:	£1,460.00
VAT:	£292.00
Payments:	£0.00
Total:	£1,752.00

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:	FINTRU
Invoice:	20900
Invoice Date:	14/02/2022
Total Due:	£1,752.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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