



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.
20987
Account Number
EJMC01
Invoice Date
21-02-2022
Cust. Reference

Invoice To	EJ McKINNEY 29 Knocknamona Cres Letterkenny Co. Donegal , F93 DT38
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Deliver To	EJ McKINNEY 29 Knocknamona Cres Letterkenny Co. Donegal , F93 DT38
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 67 7/8 x 63 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	53.01	10.60	63.61
Rollers	1	Rollers, 18 x 81 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	35.51	7.10	42.61
Rollers	1	Rollers, 9 3/8 x 20 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	20.09	4.02	24.11
Rollers	1	Rollers, 22 7/8 x 36 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	20.09	4.02	24.11
Rollers	1	Rollers, 68 5/8 x 40 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	37.13	7.43	44.56
Rollers	1	Rollers, 33 3/8 x 46 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	25.53	5.11	30.64
Rollers	1	Rollers, 33 3/8 x 64 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	33.05	6.61	39.66
Rollers	1	Rollers, 68 1/4 x 46 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	40.64	8.13	48.77
Rollers	1	Rollers, 32 7/8 x 46 Unilux, White , Right Hand Side, System 32mm, Silver Eyelets,	25.53	5.11	30.64
	1	surcharge for eyelets	22.00	4.40	26.40

Customer Message

Subtotal:	£312.58
VAT:	£62.53
Payments:	£0.00
Total:	£375.11

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:	
Invoice:	20987
Invoice Date:	21/02/2022
Total Due:	£375.11
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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