



Tel: 028 9085 2525

ABBEY
centre

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.
25222
Account Number
569
Invoice Date
03-05-2023
Cust. Reference
JP carpets 64 Hightown road

Invoice To	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Deliver To	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 36 1/2 x 57 3/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 63 3/8 x 35 1/2, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 37 5/8 x 51 Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 28 x 40 Unilux, White, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 69 1/4 x 34 Unilux, White, Left Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal: £245.83
VAT: £49.17
Payments: £0.00
Total: £295.00

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: Mallusk Carpets
Invoice: 25222
Invoice Date: 03/05/2023
Total Due: £295.00
Paid: £

Please detach and send with payment to:

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