



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<br>16 Trech Rd<br>Mallusk, BT36 4TY |
|------------|-----------------------------------------------------|

|            |                                                     |
|------------|-----------------------------------------------------|
| Deliver To | Mallusk Carpets<br>16 Trech Rd<br>Mallusk, BT36 4TY |
|------------|-----------------------------------------------------|

| 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