



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.
25278
Account Number
VIEW1001
Invoice Date
08-05-2023
Cust. Reference
15 castlewaterwood

Invoice To	Gary Hunter Integrity Property Sales & Management LTD 54 Sealstown Road Newtownabbey, BT36 4QU
------------	--

Deliver To	Gary Hunter Integrity Property Sales & Management LTD 54 Sealstown Road Newtownabbey, BT36 4QU
------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 75 1/8 x 66 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 1/4 x 57 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 7/8 x 39 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 59 7/8 x 80 5/8, Faro, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 1/4 x 57 3/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 75 1/8 x 57 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 5/8 x 57 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 57 1/2, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £355.00
VAT: £71.00
Payments: £0.00
Total: £426.00

Payment by Bacs. Bank Name: xxxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Gary Hunter Integrity Property Sales & Management LTD
Invoice: 25278
Invoice Date: 08/05/2023
Total Due: £426.00
Paid: £

Please detach and send with payment to:

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