



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. |
| 25329 |
| Account Number |
| ABCE01 |
| Invoice Date |
| 12-05-2023 |
| Cust. Reference |
| 31 O Neill Road |

| | |
|-------------------|--|
| Invoice To | ABC ESTATE AGENTS Abc Estate Agents 309 Antrim Road GLENGORMLEY, BT36 5GA |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | ABC ESTATE AGENTS Abc Estate Agents 309 Antrim Road GLENGORMLEY, BT36 5GA |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|--|------|-----|-------|
| Verticals | 1 | Verticals, 81 3/4 x 80 1/4, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 46 1/2 x 57 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 46 1/2 x 57 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 46 1/4 x 57 3/8, UNILUX, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, | | | |

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|-------------------------|
| Customer Message |
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|------------------|----------------|
| Subtotal: | £289.00 |
| VAT: | £57.80 |
| Payments: | £0.00 |
| Total: | £346.80 |

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: | ABC ESTATE AGENTS |
| Invoice: | 25329 |
| Invoice Date: | 12/05/2023 |
| Total Due: | £346.80 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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