



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.
25682
Account Number
2WAT1003
Invoice Date
23-06-2023
Cust. Reference

Invoice To	2 Waterloo Park 2 Waterloo Park Antrim Road, BT15 5HU
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Deliver To	2 Waterloo Park 2 Waterloo Park Antrim Road, BT15 5HU
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 69 5/8 x 44 1/2, Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 66 x 43 1/4, Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 33 5/8 x 67 1/2, Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 19 x 68 Bella, Canvas, Left Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 101 1/2 x 68 Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 19 x 68 Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 72 1/2 x 60 Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 36 1/2 x 46 Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 17 1/2 x 46 Bella, Canvas, Right Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal:	£648.33
VAT:	£129.67
Payments:	£278.00
Total:	£500.00

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:	2 Waterloo Park
Invoice:	25682
Invoice Date:	23/06/2023
Total Due:	£500.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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