



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.
25413
Account Number
NIHO1001
Invoice Date
24-05-2023
Cust. Reference
Children's hospice thomas quinn

Invoice To	NI HOSPICE NI HOSPICE SOMERTON RD BELFAST, BT15 3LH
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Deliver To	NI HOSPICE NI HOSPICE SOMERTON RD BELFAST, BT15 3LH
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 76 5/8 x 44 Unilux, Cream, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 79 3/4 x 44 1/4, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 81 3/8 x 43 1/2, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 78 7/8 x 44 7/8, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 81 7/8 x 44 5/8, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 92 1/8 x 62 1/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£545.00
VAT:	£109.00
Payments:	£0.00
Total:	£654.00

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:	NI HOSPICE
Invoice:	25413
Invoice Date:	24/05/2023
Total Due:	£654.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH