



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.	21829
Account Number	GARE1001
Invoice Date	16-05-2022
Cust. Reference	26 burren way

Invoice To	Gareth AJ Henry 16 Picary Ave CREGAGH ROAD
-------------------	--

Deliver To	Gareth AJ Henry 16 Picary Ave CREGAGH ROAD
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 77 1/4 x 46 Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, Chainless weights,			
Verticals	1	Verticals, 37 1/2 x 46 Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Verticals	1	Verticals, 56 3/4 x 46 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Verticals	1	Verticals, 77 x 45 5/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Verticals	1	Verticals, 57 x 46 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, Chainless weights, System Vogue,			
Rollers	1	Rollers, 18 1/2 x 55 Unilux, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 29 1/2 x 55 Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 17 x 55 Unilux, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 38 x 45 5/8, Unilux, White , Left Hand Side, System 32mm,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 21 1/4 x 71 1/2, 25, White, White,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 21 1/4 x 71 1/2, 25, White, White,			
Rollers	1	Rollers, 18 1/4 x 46 1/8, Unilux, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 18 3/8 x 46 Unilux, White , Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£616.67
VAT:	£123.33
Payments:	£0.00
Total:	£740.00

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:	Gareth AJ Henry
Invoice:	21829
Invoice Date:	16/05/2022
Total Due:	£740.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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