



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.
25628
Account Number
RAND01
Invoice Date
19-06-2023
Cust. Reference
PO202781

Invoice To	Randex Randox Laboratories 55 Diamond Road Crumlin , BT29 4QY
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Deliver To	Randex Randox Laboratories 55 Diamond Road Crumlin , BT29 4QY
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Item	Qty	Description	Each	VAT	Total
Rollers	1	consult room 2 - Rollers, 890 x 2380 Unilux, Cream, Right Hand Side, anthracite 32mm, Metal Chain, PLAIN STITCHED,	107.00	21.40	128.40
Rollers	1	consult room 2 - Rollers, 950 x 2380 Unilux, Cream, Right Hand Side, anthracite 32mm, PLAIN STITCHED, Metal Chain,	107.00	21.40	128.40
Rollers	1	consult room 2 - Rollers, 930 x 2230 Unilux, Cream, Right Hand Side, anthracite 32mm, PLAIN STITCHED, Metal Chain,	107.00	21.40	128.40
Rollers	3	consult room 2 - Rollers, 950 x 2230 Unilux, Cream, Right Hand Side, anthracite 32mm, PLAIN STITCHED, Metal Chain,	35.67	21.40	128.40
	1	collection for Dublin office			

Customer Message

Subtotal:	£428.00
VAT:	£85.60
Payments:	£0.00
Total:	£513.60

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:	Randex
Invoice:	25628
Invoice Date:	19/06/2023
Total Due:	£513.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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