



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. |
| 22154 |
| Account Number |
| 84DA1001 |
| Invoice Date |
| 17-06-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Park Electrical Services 84 Dargan Cres 84 Dargan Cres Belfast |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Park Electrical Services 84 Dargan Cres 84 Dargan Cres Belfast |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|------|-----|-------|
| Verticals | 1 | Verticals, 77 x 33 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 77 1/4 x 33 5/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 95 5/8 x 32 7/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, | | | |

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|-------------------------|
| Customer Message |
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|------------------|----------------|
| Subtotal: | £279.17 |
| VAT: | £55.83 |
| Payments: | £0.00 |
| Total: | £335.00 |

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: Park Electrical Services 84 Dargan Cres
 Invoice: 22154
 Invoice Date: 17/06/2022
 Total Due: £335.00
 Paid: £

Please detach and send with payment to:

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