



Tel: 028 9085 2525

ABBEY
centre

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
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Deliver To	Park Electrical Services 84 Dargan Cres 84 Dargan Cres Belfast
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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,			

Customer Message

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