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BT39 0JH

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INVOICE

Invoice No.	25923
Account Number	7MOW1001
Invoice Date	26-07-2023
Cust. Reference	T.E.Properties NI

Invoice To	MCG Investments LTD 3 The Glassan Coagh , BT80 0BP
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Deliver To	MCG Investments LTD 3 The Glassan Coagh , BT80 0BP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 22 5/8 x 68 3/8, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 68 1/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 5/8 x 68 1/4, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/2 x 63 1/2, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 3/4 x 31 1/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 x 66 7/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 3/4 x 68 1/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 3/4 x 68 1/4, Unilux, Cream, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 3/4 x 68 1/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 5/8 x 68 3/8, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 5/8 x 35 1/2, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 1/2 x 35 1/4, Unilux, Cream, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 37 5/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 28 7/8 x 49 1/2, Unilux, Cream, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 39 3/4 x 32 Unilux, Cream, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 40 x 32 Unilux, Cream, Right Hand Side, System 32mm,			

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Customer Message

Subtotal:	£610.00
VAT:	£122.00
Payments:	£0.00
Total:	£732.00

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: MCG Investments LTD
 Invoice: 25923
 Invoice Date: 26/07/2023
 Total Due: £732.00
 Paid: £

Please detach and send with payment to:

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