



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.	22184
Account Number	RAND01
Invoice Date	21-06-2022
Cust. Reference	POR185212

Invoice To	Randox Randox Laboratories 55 Diamond Road Crumlin , BT29 4QY
-------------------	---

Deliver To	Randox Randox Laboratories 55 Diamond Road Crumlin , BT29 4QY
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 57 1/4 x 46 1/2, Uniview, BEIGE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 57 3/8 x 46 1/4, Uniview, BEIGE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 55 5/8 x 45 1/8, Uniview, BEIGE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 55 5/8 x 45 7/8, Uniview, BEIGE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 44 3/4 x 48 Uniview, BEIGE, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 44 3/4 x 48 Uniview, BEIGE, Right Hand Side, System 32mm, PLAIN STITCHED,			

Customer Message

Subtotal:	£400.00
VAT:	£80.00
Payments:	£0.00
Total:	£480.00

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:	Randox
Invoice:	22184
Invoice Date:	21/06/2022
Total Due:	£480.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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