



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.
22333
Account Number
39CA1005
Invoice Date
05-07-2022
Cust. Reference

Invoice To	39 Carson Street 39 Carson Street Larne, BT40 1SF
-------------------	---

Deliver To	39 Carson Street 39 Carson Street Larne, BT40 1SF
-------------------	---

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 18 3/4 x 68 PLAINS, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 1/8 x 67 7/8, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 18 3/4 x 67 7/8, PLAINS, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 63 3/8, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 61 7/8 x 34 1/4, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 45 1/4 x 34 3/4, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 5/8 x 57 5/8, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 32 3/4 x 57 PLAINS, WHITE, Face Fix 5", Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 3/4 x 63 1/2, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 3/8 x 60 1/2, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 5/8 x 60 1/2, PLAINS, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£354.17
VAT:	£70.83
Payments:	£425.00
Total:	£0.00

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:	39 Carson Street
Invoice:	22333
Invoice Date:	05/07/2022
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH