



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.
22593
Account Number
569
Invoice Date
10-08-2022
Cust. Reference
101 Church Road GG

Invoice To	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Deliver To	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 1900 x 1270 Unilux, White , Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£101.67
VAT:	£20.33
Payments:	£0.00
Total:	£122.00

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:	Mallusk Carpets
Invoice:	22593
Invoice Date:	10/08/2022
Total Due:	£122.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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