



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.
22836
Account Number
MONT1002
Invoice Date
31-08-2022
Cust. Reference
Lorna Blaire

Invoice To	Montgomery Transport 607 Antrim Road Mallusk Newtownabbey, BT36 4RF
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Deliver To	Montgomery Transport 607 Antrim Road Mallusk Newtownabbey, BT36 4RF
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 44 1/4 x 45 7/8, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 1/2 x 45 3/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 39 3/4 x 80 7/8, UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £179.00
VAT: £35.80
Payments: £0.00
Total: £214.80

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: Montgomery Transport
Invoice: 22836
Invoice Date: 31/08/2022
Total Due: £214.80
Paid: £

Please detach and send with payment to:

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