



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

<b>Invoice No.</b>
22961
<b>Account Number</b>
GRAN1001
<b>Invoice Date</b>
12-09-2022
<b>Cust. Reference</b>
JOHN CAMPBELL

<b>Invoice To</b>	Grand Opera House Grand Opera House Belfast, BT2 7HR
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<b>Deliver To</b>	Grand Opera House Grand Opera House Belfast, BT2 7HR
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 44 1/4 x 56 Unilux, Grey, Left Hand Side, System 32mm, Metal Chain, PLAIN STITCHED,			
Rollers	1	Rollers, 47 1/2 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 47 3/8 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 47 5/8 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 46 1/4 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 46 1/4 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			
Rollers	1	Rollers, 47 x 56 Unilux, Grey, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£499.00</b>
<b>VAT:</b>	<b>£99.80</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£598.80</b>

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:	Grand Opera House
Invoice:	22961
Invoice Date:	12/09/2022
Total Due:	£598.80
Paid:	£ <input type="text"/>

#### Please detach and send with payment to:

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