



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.
28490
Account Number
RAND01
Invoice Date
07-05-2024
Cust. Reference
P0210299

Invoice To	Randox Randox Laboratories 55 Diamond Road Crumlin , BT29 4QY
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Deliver To	Randox Randox Laboratories 55 Diamond Road Crumlin , BT29 4QY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	1 - Verticals, 78 x 80 Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	10 - Verticals, 125 1/4 x 80 1/2, Unilux, Linen, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	10 - Verticals, 83 1/4 x 80 1/2, Unilux, Linen, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	9 - Verticals, 98 1/8 x 80 Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	7 - Verticals, 95 1/2 x 43 Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	4 - Verticals, 98 1/4 x 80 1/4, Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	3 - Verticals, 94 5/8 x 43 3/4, Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	3 - Verticals, 83 1/2 x 80 1/4, Unilux, Linen, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	3 - Verticals, 125 x 80 1/4, Unilux, Linen, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	13A - Verticals, 95 1/4 x 44 1/2, Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	13B - Verticals, 95 1/4 x 44 1/8, Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	13B - Verticals, 95 1/4 x 44 1/8, Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	13B - Verticals, 95 1/8 x 44 1/4, Unilux, Linen, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£1,933.00
VAT:	£386.60
Payments:	£0.00
Total:	£2,319.60

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:	28490
Invoice Date:	07/05/2024
Total Due:	£2,319.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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