



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.
26207
Account Number
ROB1001
Invoice Date
22-08-2023
Cust. Reference
PO92676

Invoice To	Robinson Services Unit 4 Rathlinraw Ind Estate Robinson Services Unit 4 Rathlinraw Ind Estate Antrim, BT41 2SJ
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Deliver To	Robinson Services Unit 4 Rathlinraw Ind Estate Robinson Services Unit 4 Rathlinraw Ind Estate Antrim, BT41 2SJ
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 56 7/8 x 45 1/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 50 7/8 x 46 1/8, UNILUX, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 30 3/4 x 46 1/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 51 3/8 x 46 1/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
	1	purchase order PO92676			

Customer Message

Subtotal:	£217.00
VAT:	£43.40
Payments:	£0.00
Total:	£260.40

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: Robinson Services Unit 4 Rathlinraw Ind Estate
 Invoice: 26207
 Invoice Date: 22/08/2023
 Total Due: £260.40
 Paid: £

Please detach and send with payment to:

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