



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.	26556
Account Number	NITR1001
Invoice Date	02-10-2023
Cust. Reference	Avery

Invoice To	NI Trucks 3 Mallusk Road NI Trucks 3 Mallusk Road Mallusk, BT36 4PP
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Deliver To	NI Trucks 3 Mallusk Road NI Trucks 3 Mallusk Road Mallusk, BT36 4PP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 60 5/8 x 58 3/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 25 7/8 x 58 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 101 x 58 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 61 3/4 x 58 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 61 3/4 x 58 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 101 3/8 x 45 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 x 46 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 3/8 x 46 1/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 61 7/8 x 46 1/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 3/8 x 46 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 23 x 76 Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£670.00
VAT:	£134.00
Payments:	£0.00
Total:	£804.00

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:	NI Trucks 3 Mallusk Road
Invoice:	26556
Invoice Date:	02/10/2023
Total Due:	£804.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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