



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.	26261
Account Number	OFF11001
Invoice Date	29-08-2023
Cust. Reference	5282

Invoice To	Office Interior Solutions Westbank Dr Belfast Harbour BT3 9LA
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Deliver To	Office Interior Solutions Westbank Dr Belfast Harbour BT3 9LA
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 45 x 60 3/8, Metz, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 45 1/4 x 60 1/2, Metz, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 44 3/8 x 57 1/2, Metz, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 44 3/8 x 57 3/4, Metz, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 44 7/8 x 57 1/2, Metz, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 44 3/4 x 57 3/4, Metz, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 45 x 58 Metz, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 44 3/8 x 57 5/8, Metz, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 44 3/4 x 57 7/8, Metz, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 44 7/8 x 57 7/8, Metz, White , Left Hand Side, System 32mm,			
	1	Fitted Amber River			

Customer Message

Subtotal:	£560.00
VAT:	£112.00
Payments:	£0.00
Total:	£672.00

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:	Office Interior Solutions
Invoice:	26261
Invoice Date:	29/08/2023
Total Due:	£672.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH