



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.	24557
Account Number	GARE1001
Invoice Date	27-02-2023
Cust. Reference	35 glenbane ave

Invoice To	Gareth AJ Henry 16 Picary Ave CREGAGH ROAD
-------------------	--

Deliver To	Gareth AJ Henry 16 Picary Ave CREGAGH ROAD
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 49 3/8 x 48 7/8, Unilux, White, Top Fix, Split, Right, System Vogue, CHAINLESS WEIGHTS,			
Verticals	1	Verticals, 49 7/8 x 49 3/8, Unilux, White, Top Fix, Split, Right, System Vogue, CHAINLESS WEIGHTS,			
Verticals	1	Verticals, 50 1/8 x 49 1/4, Unilux, White, Top Fix, Split, Right, System Vogue, CHAINLESS WEIGHTS,			
Rollers	1	Rollers, 26 1/2 x 37 3/4, Unilux, White , Right Hand Side, System 32mm,			
Verticals	1	Verticals, 70 7/8 x 57 Unilux, White, Top Fix, Split, Right, System Vogue, CHAINLESS WEIGHTS,			
Rollers	1	Rollers, 49 7/8 x 37 1/2, Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 49 7/8 x 37 1/2, Unilux, White , Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£300.00
VAT:	£60.00
Payments:	£0.00
Total:	£360.00

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:	Gareth AJ Henry
Invoice:	24557
Invoice Date:	27/02/2023
Total Due:	£360.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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