



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.	24705
Account Number	7MOW1001
Invoice Date	13-03-2023
Cust. Reference	54 clowney st

Invoice To	J&S Mckee LTD 158 Moneygran Road Portglenone , BT44 1JN
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Deliver To	J&S Mckee LTD 158 Moneygran Road Portglenone , BT44 1JN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 62 1/2 x 55 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/4 x 56 5/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 x 47 UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 x 47 7/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/2 x 55 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£225.00
VAT:	£45.00
Payments:	£0.00
Total:	£270.00

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:	J&S Mckee LTD
Invoice:	24705
Invoice Date:	13/03/2023
Total Due:	£270.00
Paid:	£ <input type="text"/>

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