



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.
25085
Account Number
41BA1004
Invoice Date
19-04-2023
Cust. Reference

Invoice To	41 Ballynure Road 41 Ballynure Road Ballyclare, BT39 9AG
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Deliver To	41 Ballynure Road 41 Ballynure Road Ballyclare, BT39 9AG
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 27 3/4 x 71 3/8, Munich, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 56 3/4 x 71 3/8, Munich, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 1/2 x 71 3/8, Munich, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 28 1/2 x 74 3/4, Munich, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 56 1/2 x 74 3/4, Munich, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 28 1/2 x 74 3/4, Munich, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 x 75 1/8, Munich, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 x 45 1/2, Munich, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
	1	£425 total getting new windows remeasure when windows in.			

Customer Message

Subtotal:	£354.17
VAT:	£70.83
Payments:	£125.00
Total:	£300.00

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:	41 Ballynure Road
Invoice:	25085
Invoice Date:	19/04/2023
Total Due:	£300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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