



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.
26985
Account Number
19TY1001
Invoice Date
10-11-2023
Cust. Reference

Invoice To	19 Tyree Street 19 Tyree Street Antrim, BT41 2TD
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Deliver To	19 Tyree Street 19 Tyree Street Antrim, BT41 2TD
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 79 3/4 x 32 5/8, Oslo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 67 5/8 x 53 Oslo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 42 3/4 x 32 1/2, Oslo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 68 x 32 1/4, Oslo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 42 5/8 x 32 3/8, Oslo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 42 3/4 x 50 1/4, Oslo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£270.83
VAT:	£54.17
Payments:	£325.00
Total:	£0.00

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:	19 Tyree Street
Invoice:	26985
Invoice Date:	10/11/2023
Total Due:	£0.00
Paid:	£ <input type="text"/>

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