



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.	25338
Account Number	7MOW1001
Invoice Date	15-05-2023
Cust. Reference	33 Clifton Drive Belfast BT15

Invoice To	MCG Investments LTD 3 The Glassan Coagh , BT80 0BP
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Deliver To	MCG Investments LTD 3 The Glassan Coagh , BT80 0BP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 20 7/8 x 76 7/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 1/2 x 77 1/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 3/4 x 77 Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 32 1/2 x 68 7/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 3/4 x 75 1/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 21 1/8 x 75 Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 x 75 Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 1/2 x 75 Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 1/4 x 45 5/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 45 1/8 x 21 7/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 29 x 47 1/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 36 1/2 x 50 Unilux, Grey, Right Hand Side, System 32mm,			
	1	velux 1 x M06 white			

Customer Message

Subtotal:	£710.00
VAT:	£142.00
Payments:	£0.00
Total:	£852.00

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:	MCG Investments LTD
Invoice:	25338
Invoice Date:	15/05/2023
Total Due:	£852.00
Paid:	£ <input type="text"/>

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