



Tel: 028 9085 2525

ABBEY
centre

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.
25388
Account Number
569
Invoice Date
22-05-2023
Cust. Reference
101 Church Road

Invoice To	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Deliver To	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 87 x 50 1/2, Unilux, White , Right Hand Side, System 32mm,	58.26	11.65	69.91
Rollers	1	Rollers, 40 1/2 x 64 Unilux, White , Right Hand Side, System 32mm,	36.26	7.25	43.51

Customer Message

Subtotal: £94.52
VAT: £18.90
Payments: £0.00
Total: £113.42

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: Mallusk Carpets
Invoice: 25388
Invoice Date: 22/05/2023
Total Due: £113.42
Paid: £

Please detach and send with payment to:

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