



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.
27482
Account Number
107C1005
Invoice Date
18-01-2024
Cust. Reference

Invoice To	Oakdene Michelin Rd Mallusk, BT36 4PT
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Deliver To	Oakdene Michelin Rd Mallusk, BT36 4PT
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 26 1/4 x 70 1/2, Bella, Noir/Black, Left Hand Side, System 32mm, Metal Chain, No sew WHITE, black sidewinders			
Rollers	1	Rollers, 73 3/8 x 70 1/2, Bella, Noir/Black, Right Hand Side, System 32mm, No sew WHITE, Metal Chain, black sidewinders			
Rollers	1	Rollers, 26 5/8 x 70 1/2, Bella, Noir/Black, Right Hand Side, System 32mm, No sew WHITE, Metal Chain, black sidewinders			
Rollers	1	Rollers, 83 x 46 Bella, Noir/Black, Right Hand Side, System 32mm, No sew WHITE, Metal Chain, black sidewinders			
Rollers	1	Rollers, 57 3/8 x 37 1/2, Bella, Noir/Black, Right Hand Side, System 32mm, No sew WHITE, Metal Chain, black sidewinders			

Customer Message

Subtotal:	£449.17
VAT:	£89.83
Payments:	£0.00
Total:	£539.00

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: Oakdene
Invoice: 27482
Invoice Date: 18/01/2024
Total Due: £539.00
Paid: £

Please detach and send with payment to:

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