



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

<b>Invoice No.</b>
27482
<b>Account Number</b>
107C1005
<b>Invoice Date</b>
18-01-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Oakdene Michelin Rd Mallusk, BT36 4PT
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<b>Deliver To</b>	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			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£449.17</b>
<b>VAT:</b>	<b>£89.83</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£539.00</b>

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:	£ <input type="text"/>

#### Please detach and send with payment to:

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