



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.	26323
Account Number	ACTI1002
Invoice Date	05-09-2023
Cust. Reference	PO13915

Invoice To	Action 4 Children Action 4 Children Antrim, BT41 1AF
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Deliver To	Action 4 Children Action 4 Children Antrim, BT41 1AF
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 44 7/8 x 70 3/8, Unilux, Linen, Top Fix, Split, Left, System Vogue, CHAINLESS WEIGHTS,			
Verticals	1	Verticals, 44 1/2 x 70 1/8, Unilux, Linen, Top Fix, Split, Left, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 53 3/4 x 78 1/2, Unilux, Linen, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 45 3/8 x 70 3/8, Unilux, Linen, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 54 x 78 5/8, Unilux, Linen, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			

Customer Message

Subtotal:	£330.00
VAT:	£66.00
Payments:	£0.00
Total:	£396.00

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:	Action 4 Children
Invoice:	26323
Invoice Date:	05/09/2023
Total Due:	£396.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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