



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.
25703
Account Number
MAYF1002
Invoice Date
27-06-2023
Cust. Reference

Invoice To	Mayfair And Morgan 5 Green Park Glen Mayfair And Morgan 5 Green Park Glen Antrim, BT41 1SP
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Deliver To	Mayfair And Morgan 5 Green Park Glen Mayfair And Morgan 5 Green Park Glen Antrim, BT41 1SP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 71 1/2 x 51 3/4, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 80 3/8 x 82 3/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 24 1/8 x 81 5/8, LUXARI, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 23 3/4 x 81 5/8, LUXARI, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 53 7/8 x 45 7/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 53 7/8 x 57 7/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 7/8 x 46 LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £400.00
VAT: £80.00
Payments: £0.00
Total: £480.00

Payment by Bacs. Bank Name: xxxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mayfair And Morgan 5 Green Park Glen
Invoice: 25703
Invoice Date: 27/06/2023
Total Due: £480.00
Paid: £

Please detach and send with payment to:

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