



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.
25870
Account Number
MAYF1002
Invoice Date
24-07-2023
Cust. Reference
41 STATION RD

Invoice To	Mayfair And Morgan 41 Station Road Antrim Mayfair And Morgan 41 Station Road Antrim Antrim, BT41 1SP
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Deliver To	Mayfair And Morgan 41 Station Road Antrim Mayfair And Morgan 41 Station Road Antrim Antrim, BT41 1SP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 32 3/4 x 51 UNILUX, white, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 3/4 x 51 UNILUX, white, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 73 1/8 x 52 5/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 107 3/4 x 65 3/4, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 41 1/8 x 58 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 32 3/8 x 33 1/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 73 5/8 x 59 5/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 73 5/8 x 59 5/8, UNILUX, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£405.00
VAT:	£81.00
Payments:	£486.00
Total:	£0.00

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: Mayfair And Morgan 41 Station Road Antrim
 Invoice: 25870
 Invoice Date: 24/07/2023
 Total Due: £0.00
 Paid: £

Please detach and send with payment to:

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