



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.
27475
Account Number
QUAL1001
Invoice Date
18-01-2024
Cust. Reference

Invoice To	Qualcom 51 Mallusk Road 51 Mallusk Road
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Deliver To	Qualcom 51 Mallusk Road 51 Mallusk Road
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 28 3/4 x 40 Monaco, White , Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 28 3/4 x 40 Monaco, White , Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 28 5/8 x 40 Monaco, White , Right Hand Side, System 32mm, Metal Chain,			

Customer Message

Subtotal:	£150.00
VAT:	£30.00
Payments:	£0.00
Total:	£180.00

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:	Qualcom
Invoice:	27475
Invoice Date:	18/01/2024
Total Due:	£180.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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