



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.
26186
Account Number
MITCH01
Invoice Date
21-08-2023
Cust. Reference
5 downview manor

Invoice To	Mitchell Property 174 Church Rd Glengormley Newtownabbey , BT36 6HA
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Deliver To	Mitchell Property 174 Church Rd Glengormley Newtownabbey , BT36 6HA
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 39 7/8 x 40 1/8, Delhi, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 26 7/8 x 75 3/8, Delhi, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 3/8 x 75 1/2, Delhi, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 26 5/8 x 75 3/8, Delhi, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 x 57 5/8, Delhi, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 88 1/2 x 74 7/8, Delhi, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 44 3/4 x 57 1/2, Delhi, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £300.00
VAT: £60.00
Payments: £0.00
Total: £360.00

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: Mitchell Property
Invoice: 26186
Invoice Date: 21/08/2023
Total Due: £360.00
Paid: £

Please detach and send with payment to:

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