



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.
26387
Account Number
17BA1016
Invoice Date
11-09-2023
Cust. Reference

Invoice To	17 Barton Park Gardens 17 Barton Park Gardens Greenisland, BT38 8GD
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Deliver To	17 Barton Park Gardens 17 Barton Park Gardens Greenisland, BT38 8GD
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 35 3/4 x 72 5/8, GLIMPSE, Snow, Right Hand Side, System 32mm, No sew SILVER, Metal Chain, fabric wrapped			
Fauxwood	1	Fauxwood, 36 x 73 7/8, True, Left,			
Fauxwood	1	Fauxwood, 35 7/8 x 73 True, Left,			
Rollers	1	Rollers, 35 x 73 7/8, GLIMPSE, Snow, Right Hand Side, System 32mm, No sew SILVER, Metal Chain, fabric wrapped cassette			
Rollers	1	Rollers, 34 3/4 x 53 7/8, Splash, MONO, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Fauxwood	1	Fauxwood, 35 3/8 x 53 3/8, True, Left,			
Rollers	1	Rollers, 34 3/4 x 53 7/8, Splash, MONO, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			

Customer Message

Subtotal:	£833.33
VAT:	£166.67
Payments:	£1,000.00
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:	17 Barton Park Gardens
Invoice:	26387
Invoice Date:	11/09/2023
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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