



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.
26637
Account Number
25KI1006
Invoice Date
05-10-2023
Cust. Reference

Invoice To	25 Kings Ave 25 Kings Ave Fernagh, BT37 0DO
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Deliver To	25 Kings Ave 25 Kings Ave Fernagh, BT37 0DO
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 80 x 58 Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 80 5/8 x 58 1/4, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 7/8 x 46 3/8, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 21 1/4 x 35 Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 1/2 x 46 1/2, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 80 1/8 x 46 3/8, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 x 46 Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 80 3/8 x 46 1/2, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£483.33
VAT:	£96.67
Payments:	£280.00
Total:	£300.00

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:	25 Kings Ave
Invoice:	26637
Invoice Date:	05/10/2023
Total Due:	£300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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