



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.
26948
Account Number
BODY1001
Invoice Date
07-11-2023
Cust. Reference

Invoice To	Body Tech 97 Sloefield Dr Body Tech 97 Sloefield Drive Belfast Rd Carrick, BT38 8BX
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Deliver To	Body Tech 97 Sloefield Dr Body Tech 97 Sloefield Drive Belfast Rd Carrick, BT38 8BX
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 65 1/2 x 90 1/4, Solid , White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 68 1/2 x 90 1/4, Solid , White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 1/2 x 90 1/4, Solid , White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 37 1/2 x 89 3/4, Solid , White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 68 1/2 x 89 3/4, Solid , White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 68 1/2 x 89 3/4, Solid , White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£495.83
VAT:	£99.17
Payments:	£0.00
Total:	£595.00

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:	Body Tech 97 Sloefield Dr
Invoice:	26948
Invoice Date:	07/11/2023
Total Due:	£595.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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