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.
27000
Account Number
62NI1002
Invoice Date
13-11-2023
Cust. Reference

Invoice To	Deliver To
62 NIBLOCK ROAD 62 Niblock Road Antrim , BT41 2JQ	62 NIBLOCK ROAD 62 Niblock Road Antrim , BT41 2JQ

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 35 1/2 x 58 1/2, Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 35 1/4 x 58 1/2, Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 36 x 58 3/4, Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 35 x 59 Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 35 1/2 x 59 Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 34 5/8 x 59 Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 34 7/8 x 59 Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 71 7/8 x 56 Bella, Paper, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			

Customer Message

Subtotal:	**£475.83**
VAT:	**£95.17**
Payments:	**£171.00**
Total:	**£400.00**

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: 62 NIBLOCK ROAD
Invoice: 27000
Invoice Date: 13/11/2023
Total Due: £400.00
Paid: £

Please detach and send with payment to:

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