



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.
27810
Account Number
NOEL01
Invoice Date
21-02-2024
Cust. Reference
Lavery

Invoice To	Mr. NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN, BT41 3HW
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Deliver To	Mr. NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN, BT41 3HW
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 47 x 46 Samba, Frost, Right Hand Side, SENSE WHITE EXPOSED CASSETTE, PLAIN STITCHED,	34.43	6.89	41.32
Rollers	1	Rollers, 34 3/8 x 46 Samba, Frost, Right Hand Side, SENSE WHITE EXPOSED CASSETTE, PLAIN STITCHED,	28.58	5.72	34.30
Rollers	1	Rollers, 47 x 45 1/2, Samba, Frost, Right Hand Side, SENSE WHITE EXPOSED CASSETTE, PLAIN STITCHED,	34.43	6.89	41.32
	1	senses white cassette surcharge x 3	62.50	12.50	75.00

Customer Message

Subtotal:	£159.94
VAT:	£32.00
Payments:	£0.00
Total:	£191.94

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:	MCCULLOGH INTERIORS LTD
Invoice:	27810
Invoice Date:	21/02/2024
Total Due:	£191.94
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH