



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.
27379
Account Number
7MOW1001
Invoice Date
09-01-2024
Cust. Reference
13 Lothair Ave Limestone

Invoice To	MCG Investments LTD 3 The Glassan Coagh , BT80 0BP
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Deliver To	MCG Investments LTD 3 The Glassan Coagh , BT80 0BP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 19 1/2 x 72 7/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 5/8 x 73 Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 1/2 x 73 1/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 45 7/8 x 46 Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 24 1/4 x 54 3/4, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 30 3/4 x 59 3/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 7/8 x 69 7/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 7/8 x 69 1/2, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 26 5/8 x 40 7/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£386.00
VAT:	£77.20
Payments:	£0.00
Total:	£463.20

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:	MCG Investments LTD
Invoice:	27379
Invoice Date:	09/01/2024
Total Due:	£463.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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