



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

<b>Invoice No.</b>
27992
<b>Account Number</b>
66LY1001
<b>Invoice Date</b>
12-03-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	66 Lylehill Road 66 Lylehill Road Templepatrick, BT39 0HL
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<b>Deliver To</b>	66 Lylehill Road 66 Lylehill Road Templepatrick, BT39 0HL
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 35 1/4 x 60 Hayden, Warmth, Left Hand Side, System 32mm, PLAIN STITCHED, 1 white cassette fabric insert 3 roller			
Rollers	1	Rollers, 47 1/4 x 60 Hayden, Warmth, Right Hand Side, System 32mm, PLAIN STITCHED, 1 white cassette fabric insert 3 roller			
Rollers	1	Rollers, 35 3/8 x 60 Hayden, Warmth, Right Hand Side, System 32mm, PLAIN STITCHED, 1 white cassette fabric insert 3 roller			
Rollers	1	Rollers, 117 5/16 x 61 Uniview, Prima Superfine, Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 69 5/8 x 41 1/2, Bella, Frost, Right Hand Side, System 32mm, PLAIN STITCHED,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£687.50</b>
<b>VAT:</b>	<b>£137.50</b>
<b>Payments:</b>	<b>£200.00</b>
<b>Total:</b>	<b>£625.00</b>

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:	66 Lylehill Road
Invoice:	27992
Invoice Date:	12/03/2024
Total Due:	£625.00
Paid:	£ <input type="text"/>

#### Please detach and send with payment to:

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