



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. |
| 28121 |
| Account Number |
| NIHO1001 |
| Invoice Date |
| 26-03-2024 |
| Cust. Reference |
| A017427 |

| | |
|-------------------|---|
| Invoice To | NI HOSPICE NI HOSPICE 74 SOMERTON RD BELFAST, BT15 3LH |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | NI HOSPICE NI HOSPICE 74 SOMERTON RD BELFAST, BT15 3LH |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|--|------|-----|-------|
| Verticals | 1 | Verticals, 118 3/8 x 58 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £145.00 |
| VAT: | £29.00 |
| Payments: | £0.00 |
| Total: | £174.00 |

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: | NI HOSPICE |
| Invoice: | 28121 |
| Invoice Date: | 26/03/2024 |
| Total Due: | £174.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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