



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.
28284
Account Number
ICRI1001
Invoice Date
16-04-2024
Cust. Reference

Invoice To	Paula Mullan ICRIR ICRIR GOODWOOD HOUSE 44-58 MAY STREET BELFAST, BT1 4NN
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Deliver To	Paula Mullan ICRIR ICRIR GOODWOOD HOUSE 44-58 MAY STREET BELFAST, BT1 4NN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 1100 x 1810 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	70.83	14.17	85.00
Verticals	1	Verticals, 1100 x 1810 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	70.83	14.17	85.00
Verticals	1	Verticals, 1100 x 1812 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	85.00	17.00	102.00
	1	DELIVERY	16.67	3.33	20.00

Customer Message

Subtotal:	£243.33
VAT:	£48.67
Payments:	£0.00
Total:	£292.00

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:	Paula Mullan ICRIR
Invoice:	28284
Invoice Date:	16/04/2024
Total Due:	£292.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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