



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.
28535
Account Number
5HOL1004
Invoice Date
10-05-2024
Cust. Reference

Invoice To	The Stable Yard Recreation Centre The Stable Yard Recreation Centre Barnets Demanse Malone Road , BT9 5PB
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Deliver To	The Stable Yard Recreation Centre The Stable Yard Recreation Centre Barnets Demanse Malone Road , BT9 5PB
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 77 3/8 x 76 Unilux, Anthracite, Top Fix, Split, Right, System Vogue, GREY WEIGHTS + CHAIN,			
Rollers	1	Rollers, 27 x 78 Unilux, ANTHRACITE, Left Hand Side, System 32mm, PLAIN STITCHED, anthracite roller ends, winders etc			
Rollers	1	Rollers, 22 3/8 x 50 Unilux, ANTHRACITE, Right Hand Side, System 32mm, PLAIN STITCHED, anthracite roller ends, winders etc			

Customer Message

Subtotal:	£216.67
VAT:	£43.33
Payments:	£260.00
Total:	£0.00

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: The Stable Yard Recreation Centre
 Invoice: 28535
 Invoice Date: 10/05/2024
 Total Due: £0.00
 Paid: £

Please detach and send with payment to:

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