



Tel: 028 9085 2525

ABBEY
centre

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.
28586
Account Number
82GI1002
Invoice Date
17-05-2024
Cust. Reference

Invoice To	Ireen McQueen 82 Gilnahirk Road 82 Gilnahirk Road East Belfast, BT5 7DJ
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Deliver To	Ireen McQueen 82 Gilnahirk Road 82 Gilnahirk Road East Belfast, BT5 7DJ
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 13 x 62 7/8, Monaco, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 87 x 63 7/8, Monaco, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 13 1/8 x 63 Monaco, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 21 1/2 x 64 1/8, Monaco, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 7/8 x 64 1/8, Monaco, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 21 7/8 x 64 1/8, Monaco, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 21 7/8 x 64 1/8, Monaco, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 7/8 x 64 1/8, Monaco, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 20 7/8 x 64 1/8, Monaco, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 49 3/4 x 37 5/8, Monaco, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 49 1/4 x 38 Monaco, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal: £566.67
VAT: £113.33
Payments: £680.00
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: Ireen McQueen 82 Gilnahirk Road
Invoice: 28586
Invoice Date: 17/05/2024
Total Due: £0.00
Paid: £

Please detach and send with payment to:

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