



Tel: 028 9085 2525



Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

Tel: 02894439101
Email: info@cityblindsni.co.uk
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INVOICE

Invoice No.	28611
Account Number	BEEC01001
Invoice Date	22-05-2024
Cust. Reference	BGO9CM SITE 9 CHURCH MEADOWS

Invoice To	Carol Beechview Developments Site 9 Church Meadows Beechview Developments Site 9 Church Meadows 5 Larne Rd Ballynure
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Deliver To	Carol Beechview Developments Site 9 Church Meadows Beechview Developments Site 9 Church Meadows 5 Larne Rd Ballynure
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 70 1/8 x 63 7/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 78 x 0 UNILUX, white, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/2 x 46 1/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/2 x 45 7/8, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 x 46 1/4, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 1/2 x 46 UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£334.00
VAT:	£66.80
Payments:	£0.00
Total:	£400.80

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: Carol Beechview Developments Site 9 Church
Invoice: Meadows
Invoice Date: 22/05/2024
Total Due: £400.80
Paid: £

Please detach and send with payment to:

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