



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.
28619
Account Number
DSVA1001
Invoice Date
22-05-2024
Cust. Reference
PO 1300Bell0G

Invoice To	DSV Air + Sea Ltd 65 Dargan Road DSV Air + Sea Ltd 65 Dargan Road DSV Air + Sea Ltd 65 Dargan Road, BT3 9JU
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Deliver To	DSV Air + Sea Ltd 65 Dargan Road DSV Air + Sea Ltd 65 Dargan Road DSV Air + Sea Ltd 65 Dargan Road, BT3 9JU
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 34 1/2 x 46 3/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/4 x 46 5/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/2 x 46 5/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/2 x 46 1/2, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 3/8 x 46 5/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 3/8 x 46 1/2, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/4 x 46 5/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 3/4 x 46 7/8, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 3/4 x 47 Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 3/4 x 46 1/2, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 1/2 x 46 1/4, Unilux, Grey, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£628.00
VAT:	£125.60
Payments:	£0.00
Total:	£753.60

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: DSV Air + Sea Ltd 65 Dargan Road
 Invoice: 28619
 Invoice Date: 22/05/2024
 Total Due: £753.60
 Paid: £

Please detach and send with payment to:

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