



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**

<b>Invoice No.</b>	28714
<b>Account Number</b>	569
<b>Invoice Date</b>	04-06-2024
<b>Cust. Reference</b>	17 serpentine gdns

<b>Invoice To</b>	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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<b>Deliver To</b>	Mallusk Carpets 16 Trech Rd Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 21 x 57 1/2, Faro, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 54 3/4 x 57 1/2, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 21 1/2 x 57 1/2, Faro, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 x 34 3/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 1/2 x 27 7/8, Faro, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 x 34 7/8, Faro, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 57 7/8 x 46 5/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 3/8 x 34 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 1/2 x 34 5/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 3/8 x 33 1/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 18 7/8 x 34 5/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£354.17</b>
<b>VAT:</b>	<b>£70.83</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£425.00</b>

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:	Mallusk Carpets
Invoice:	28714
Invoice Date:	04/06/2024
Total Due:	£425.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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