



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.
28931
Account Number
THOR1001
Invoice Date
02-07-2024
Cust. Reference

Invoice To	Tracey Thornfield House School Thornfield House School 8-12 Jordanstown Rd Newtownabbey, BT37 0QF
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Deliver To	Tracey Thornfield House School Thornfield House School 8-12 Jordanstown Rd Newtownabbey, BT37 0QF
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 27 1/8 x 40 1/2, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 26 7/8 x 40 1/2, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 26 1/2 x 40 1/2, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 27 1/4 x 40 1/2, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 26 3/4 x 40 1/8, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 26 3/8 x 39 3/4, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 27 1/2 x 39 7/8, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 26 7/8 x 39 5/8, Unilux, GRANITE, Right Hand Side, System 32mm, plain,			

Customer Message

Subtotal:	£362.50
VAT:	£72.50
Payments:	£435.00
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:	Tracey Thornfield House School
Invoice:	28931
Invoice Date:	02/07/2024
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH