



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.
29414
Account Number
MILL01
Invoice Date
26-08-2024
Cust. Reference
PO 00062417 9J CAMBRAI PK

Invoice To	Millibern Trust 18 HAMIL COURT BELFAST, BT6 9HX
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Deliver To	Millibern Trust 18 HAMIL COURT BELFAST, BT6 9HX
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 49 7/8 x 30 River, WHITE, Right Hand Side, System 32mm,			
Verticals	1	Verticals, 24 3/8 x 49 3/8, Faro, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 66 3/4 x 49 3/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 23 1/4 x 49 3/8, Faro, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 47 7/8 x 78 1/4, Faro, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 24 3/8 x 78 1/4, Faro, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 48 7/8 x 53 1/2, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£340.00
VAT:	£68.00
Payments:	£0.00
Total:	£408.00

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:	Millibern Trust
Invoice:	29414
Invoice Date:	26/08/2024
Total Due:	£408.00
Paid:	£ <input type="text"/>

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