



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.
28854
Account Number
569
Invoice Date
20-06-2024
Cust. Reference
14 LISCOOLE PK

Invoice To	Jp Mallusk Carpets 16 TRENCH RD Mallusk, BT36 4TY
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Deliver To	Jp Mallusk Carpets 16 TRENCH RD Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 18 1/4 x 47 3/8, Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 82 1/8 x 48 3/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 82 1/8 x 48 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 5/8 x 42 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 x 42 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 81 1/2 x 40 1/2, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 81 7/8 x 40 1/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 3/4 x 40 1/2, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 1/2 x 40 1/8, Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£554.17
VAT:	£110.83
Payments:	£0.00
Total:	£665.00

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:	Jp Mallusk Carpets
Invoice:	28854
Invoice Date:	20/06/2024
Total Due:	£665.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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