



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.
29123
Account Number
MARK1001
Invoice Date
25-07-2024
Cust. Reference
RING

Invoice To	Mark Mcelhinney ABLE 5 Whitethorn
	Greenisland , BT38 8FH

Deliver To	Mark Mcelhinney ABLE 5 Whitethorn
	Greenisland , BT38 8FH

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 29 3/8 x 59 Unilux, White , Left Hand Side, System 32mm, Metal Chain, No sew WHITE,			
Rollers	1	Rollers, 29 3/8 x 59 Unilux, White , Right Hand Side, System 32mm, Metal Chain, No sew WHITE,			
Rollers	1	Rollers, 31 1/8 x 53 Unilux, White , Right Hand Side, System 32mm, Metal Chain, No sew WHITE,			
Rollers	1	Rollers, 25 1/4 x 45 Unilux, White , Right Hand Side, System 32mm, Metal Chain, No sew WHITE,			
Rollers	1	Rollers, 25 3/4 x 48 Unilux, White , Right Hand Side, System 32mm, Metal Chain, No sew WHITE,			
Rollers	1	Rollers, 34 3/4 x 63 Unilux, White , Right Hand Side, System 32mm, Metal Chain, No sew WHITE,			

Customer Message

Subtotal:	£195.00
VAT:	£39.00
Payments:	£0.00
Total:	£234.00

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:	ABLE
Invoice:	29123
Invoice Date:	25/07/2024
Total Due:	£234.00
Paid:	£ <input type="text"/>

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