



Tel: 028 9085 2525



ABBAYCENTRE

FASHION · FOOD · LIFESTYLE

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.
28947
Account Number
6MIN1001
Invoice Date
04-07-2024
Cust. Reference

Invoice To	Naomi 6 MINORCA GARDENS 6 MINORCA GARDENS CARRICK
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Deliver To	Naomi 6 MINORCA GARDENS 6 MINORCA GARDENS CARRICK
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 53 1/2 x 40 Splash, putty, Right Hand Side, System 32mm, PLAIN STITCHED,	66.05	13.21	79.26
Rollers	1	Rollers, 26 7/8 x 45 1/2, Splash, noir, Left Hand Side, System 32mm, PLAIN STITCHED,	51.90	10.38	62.28
Rollers	1	Rollers, 27 x 45 1/2, Splash, noir, Right Hand Side, System 32mm, PLAIN STITCHED,	51.90	10.38	62.28
Rollers	1	Rollers, 25 x 44 Splash, BLACK, Left Hand Side, System 32mm, PLAIN STITCHED,	50.75	10.15	60.90
Verticals	1	Verticals, 53 1/2 x 68 7/8, Plaza, Touch, Top Fix, Split, Left, System Vogue, CHAINLESS WEIGHTS,	65.00	13.00	78.00
Verticals	1	Verticals, 53 5/8 x 45 3/8, Plaza, Touch, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,	70.00	14.00	84.00
Verticals	1	Verticals, 53 1/2 x 45 3/8, Plaza, Touch, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,	58.33	11.67	70.00

Customer Message

Discount:	£47.27
Subtotal:	£366.66
VAT:	£73.33
Payments:	£440.00
<b>Total:</b>	<b>-0.01£</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:	Naomi 6 MINORCA GARDENS
Invoice:	28947
Invoice Date:	04/07/2024
Total Due:	-0.01£
Paid:	£

Please detach and send with payment to:

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