



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.
29874
Account Number
69RI1001
Invoice Date
10-10-2024
Cust. Reference

Invoice To	69 Riverside 69 Riverside Antrim, BT41
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Deliver To	69 Riverside 69 Riverside Antrim, BT41
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 38 3/8 x 43 5/8, Unilux, White, Top Fix, Split, Right, System Vogue, CHAINLESS WEIGHTS,			
Verticals	1	Verticals, 38 1/2 x 44 Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 46 7/8 x 37 3/4, Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 43 1/2 x 32 1/2, Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 18 7/8 x 34 1/2, Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 37 1/2 x 32 3/4, Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 37 1/2 x 34 1/8, Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			
Verticals	1	Verticals, 37 1/2 x 42 1/2, Unilux, White, Top Fix, Split, Right, CHAINLESS WEIGHTS, System Vogue,			

Customer Message

Subtotal:	£375.00
VAT:	£75.00
Payments:	£0.00
Total:	£450.00

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:	69 Riverside
Invoice:	29874
Invoice Date:	10/10/2024
Total Due:	£450.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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