



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**

<b>Invoice No.</b>
29991
<b>Account Number</b>
5GLE1028
<b>Invoice Date</b>
18-10-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	CX Bookkeeping 5 Glengormley Park Newtownabbey, BT367RE
-------------------	---

<b>Deliver To</b>	CX Bookkeeping 5 Glengormley Park Newtownabbey, BT367RE
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 83 5/8 x 57 1/4, Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 14 x 57 1/4, Unilux, White , Left Hand Side, System 32mm,			
Rollers	1	Rollers, 14 1/4 x 57 1/4, Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 58 x 57 5/8, Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 63 5/8 x 57 3/8, Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 46 3/8 x 57 7/8, Unilux, White , Right Hand Side, System 32mm,			

Customer Message

<b>Subtotal:</b>	<b>£395.83</b>
<b>VAT:</b>	<b>£79.17</b>
<b>Payments:</b>	<b>£475.00</b>
<b>Total:</b>	<b>£0.00</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:	CX Bookkeeping
Invoice:	29991
Invoice Date:	18/10/2024
Total Due:	£0.00
Paid:	£ <input type="text"/>

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