



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.
30312
Account Number
MAYF1002
Invoice Date
25-11-2024
Cust. Reference
100 Alexandra Pk

Invoice To	Mayfair And Morgan 41 Station Road Antrim Mayfair And Morgan 41 Station Road Antrim Antrim, BT41 1SP
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Deliver To	Mayfair And Morgan 41 Station Road Antrim Mayfair And Morgan 41 Station Road Antrim Antrim, BT41 1SP
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 124 7/8 x 81 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 49 3/8 x 81 3/8, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 49 1/2 x 51 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 17 1/4 x 52 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£331.67
VAT:	£66.33
Payments:	£0.00
Total:	£398.00

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: Mayfair And Morgan 41 Station Road Antrim
 Invoice: 30312
 Invoice Date: 25/11/2024
 Total Due: £398.00
 Paid: £

Please detach and send with payment to:

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