



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.
30213
Account Number
40AL1003
Invoice Date
12-11-2024
Cust. Reference

Invoice To	Mr Mark Magill 40 Alexandra Park 40 Alexandra Park Antrim
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Deliver To	Mr Mark Magill 40 Alexandra Park 40 Alexandra Park Antrim
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 40 1/8 x 55 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 1/8 x 55 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 x 54 7/8, Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 39 7/8 x 55 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 41 1/2 x 52 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 1/2 x 52 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 1/2 x 52 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 1/8 x 52 1/8, Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 5/8 x 52 Plaza, Touch, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£416.67
VAT:	£83.33
Payments:	£0.00
Total:	£500.00

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:	Mr Mark Magill 40 Alexandra Park
Invoice:	30213
Invoice Date:	12/11/2024
Total Due:	£500.00
Paid:	£ <input type="text"/>

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