



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>
30645
<b>Account Number</b>
81831001
<b>Invoice Date</b>
15-01-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mckinstry Skip Hire 81,83 Belfast Road 81,83 Belfast Road Nutts Corner Crumlin, BT294TL
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<b>Deliver To</b>	Mckinstry Skip Hire 81,83 Belfast Road 81,83 Belfast Road Nutts Corner Crumlin, BT294TL
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Item	Qty	Description	Each	VAT	Total
	1	WHITE WEIGHTS + CHAIN, System Vogue, velux x 6			
Verticals	1	Verticals, 55 x 56 5/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 54 3/4 x 55 7/8, Unilux, Grey, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 3/4 x 69 5/8, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 7/8 x 69 1/2, Unilux, Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£675.00</b>
<b>VAT:</b>	<b>£135.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£810.00</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: Mckinstry Skip Hire 81,83 Belfast Road  
Invoice: 30645  
Invoice Date: 15/01/2025  
Total Due: £810.00  
Paid: £

**Please detach and send with payment to:**

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