



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.
30645
Account Number
81831001
Invoice Date
15-01-2025
Cust. Reference

Invoice To	Mckinstry Skip Hire 81,83 Belfast Road 81,83 Belfast Road Nutts Corner Crumlin, BT294TL
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Deliver To	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,			

Customer Message

Subtotal:	£810.00
VAT:	£162.00
Payments:	£0.00
Total:	£972.00

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: Mckinstry Skip Hire 81,83 Belfast Road
Invoice: 30645
Invoice Date: 15/01/2025
Total Due: £972.00
Paid: £

Please detach and send with payment to:

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