



Tel: 028 9085 2525



**ABBAYCENTRE**

FASHION · FOOD · LIFESTYLE

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>
31149
<b>Account Number</b>
94BA1002
<b>Invoice Date</b>
12-03-2025
<b>Cust. Reference</b>
Chainreaction

<b>Invoice To</b>	DPL Facilities Management 61a ballymacombs road Portglenoe, BT44 8NT
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<b>Deliver To</b>	DPL Facilities Management 61a ballymacombs road Portglenoe, BT44 8NT
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 17 1/2 x 78 PLAZA, Sense, Left Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 17 1/2 x 78 PLAZA, Sense, Right Hand Side, System 32mm, PLAIN STITCHED,			
Verticals	1	Verticals, 147 3/8 x 57 1/8, Plaza, Sense, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 28 3/4 x 57 1/8, Plaza, Sense, Top Fix, Left, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 5/8 x 57 1/8, Plaza, Sense, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£370.83</b>
<b>VAT:</b>	<b>£74.17</b>
<b>Payments:</b>	<b>£445.00</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.

<b>Remittance Advice</b>	
Customer:	DPL Facilities Management
Invoice:	31149
Invoice Date:	12/03/2025
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