



19 Glengarry Park
NEWTOWNABBEY
Newtownabbey
BT37 0QR

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

Invoice No.
INV31371
Account Number
MCM10001
Invoice Date
15-04-2025
Cust. Reference

Invoice To	.Mcmillan 19 Glengarry Park NEWTOWNABBEY Newtownabbey BT37 0QR Mob: 07988897133
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Deliver To	.Mcmillan 19 Glengarry Park NEWTOWNABBEY Newtownabbey BT37 0QR Mob: 07988897133
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Item	Qty	Description	Each	VAT	Total
Specials	1	Unit Type: Inches, Quantity: 1, 2 x roll vista indigo std lining			

Customer Message

Subtotal:	£ 458.33
VAT:	£ 91.67
Payments:	£ 0.00
Total:	£ 550.00

Payment by Bacs. Bank Name: Santander, Sort Code: 090128, Account Number: 86548664. Please provide quote/invoice number on all payments.

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Remittance Advice	
Customer:	. Mcmillan
Invoice:	INV31371
Invoice Date:	15-04-2025
Total Due:	£ 550.00
Paid:	£

Please detach and send with payment to:

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