



5 Whitethorn
Greenisland
Carrickfergus
BT38 8FH

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INVOICE

Invoice No.
INV31488
Account Number
ABLE01
Invoice Date
14-05-2025
Cust. Reference



Invoice To	Mr.Mark McElhinney Able Contruction 5 Whitethorn Greenisland Carrickfergus BT38 8FH Mob: 07958506124
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Deliver To	Mr.Mark McElhinney Able Contruction 5 Whitethorn Greenisland Carrickfergus BT38 8FH Mob: 07958506124
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 35 7/8, 64, Fabric: Bella, Color: Paper, No, Right Hand Side, System 32mm, PLAIN STITCHED	37.07	20.00	44.48
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 35 1/4, 64, Fabric: Bella, Color: Paper, No, Right Hand Side, System 32mm, PLAIN STITCHED	37.07	20.00	44.48
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 35, 64, Fabric: Bella, Color: Paper, No, Right Hand Side, System 32mm, PLAIN STITCHED	37.07	20.00	44.48
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 34 1/2, 64, Fabric: Bella, Color: Paper, No, Right Hand Side, System 32mm, PLAIN STITCHED	37.07	20.00	44.48
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 34 1/2, 64, Fabric: HANSON, Color: Dusk, No, Right Hand Side, 70mm white cassette fabric insert, PLAIN STITCHED, Metal Chain	106.00	20.00	127.20
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 34 1/2, 64, Fabric: HANSON, Color: Dusk, No, Right Hand Side, 70mm white cassette fabric insert, PLAIN STITCHED, Metal Chain	106.00	20.00	127.20

Customer Message

Subtotal:	£ 360.28
VAT:	£ 72.04
Payments:	£ 0.00
Total:	£ 433.00

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

Remittance Advice

Customer:	Able Contruction
Invoice:	INV31488
Invoice Date:	14-05-2025
Total Due:	£ 433.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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