



BRIDGE PK
TEMPLEPATRICK

INVOICE



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

Invoice No.
INV31567
Account Number
GIBB0001
Invoice Date
26-05-2025
Cust. Reference

Invoice To	.GIBBONS BRIDGE PK TEMPLEPATRICK
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Deliver To	.GIBBONS BRIDGE PK TEMPLEPATRICK
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Item	Qty	Description	Each	VAT	Total
Rollers	7	Unit Type: mm, Quantity: 7, Supplier: City Blinds, collection, Recess, 1000, 2500, Fabric: Uniview, No, Right, System 32mm, PLAIN STITCHED, Metal Chain, uniview beige, Fitting: 120			

Customer Message	

Subtotal:	£ 708.33
VAT:	£ 141.67
Payments:	£ 0.00
Total:	£ 850.00

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

Remittance Advice	
Customer:	. GIBBONS
Invoice:	INV31567
Invoice Date:	26-05-2025
Total Due:	£ 850.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH