



5 Whitethorn  
Greenisland  
Carrickfergus  
BT38 8FH

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

## INVOICE

<b>Invoice No.</b>
INV32134
<b>Account Number</b>
ABLE01
<b>Invoice Date</b>
04-08-2025
<b>Cust. Reference</b>
3 BRIAR COURT



<b>Invoice To</b>	Mr.Mark McElhinney Able Contruction 5 Whitethorn Greenisland Carrickfergus BT38 8FH Ph: 07958506124 Mob: 07958506124
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<b>Deliver To</b>	Mr.Mark McElhinney Able Contruction 5 Whitethorn Greenisland Carrickfergus BT38 8FH Ph: 07958506124 Mob: 07958506124
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, KIT, Recess, 95, 39 7/8, Fabric: Unilux, Color: White, No, Right, 32mm White, Plain Stitched, White Chain, TILES 94 1/8", Fitting: .			

Customer Message	

<b>Subtotal:</b>	<b>£ 90.00</b>
<b>VAT:</b>	<b>£ 18.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 108.00</b>

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:	INV32134
Invoice Date:	04-08-2025
Total Due:	£ 108.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

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