



ABBeyCENTRE
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

Invoice No.
INV32528
Account Number
NOEL01
Invoice Date
18-09-2025
Cust. Reference

Invoice To	Mr.NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN BT41 3HW Ph: 94472746 Mob: 07526065757
-------------------	--

Deliver To	Mr.NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN BT41 3HW Ph: 94472746 Mob: 07526065757
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Width: 73 3/8, Drop: 37, Fabric: Splash, Color: grey whisper, 32mm White	34.76	20.00	41.71
Rollers	1	Width: 49 1/2, Drop: 37, Fabric: Unilux, Color: White, 32mm White	30.01	20.00	36.01
Vertical Vanes	24	Unit Type: Inches, No of Vanes: 24, Supplier: City Blinds, 1, 59 5/8, Fabric: Unilux, Color: White	1.74	20.00	49.99
Vertical Vanes	16	Unit Type: Inches, No of Vanes: 16, Supplier: City Blinds, 1, 42 3/4, Fabric: Unilux, Color: White	1.53	20.00	29.30
Vertical Vanes	24	Unit Type: Inches, No of Vanes: 24, Supplier: City Blinds, 1, 36 3/4, Fabric: Unilux, Color: White	1.32	20.00	37.90
Vertical Vanes	18	Unit Type: Inches, No of Vanes: 18, Supplier: City Blinds, 1, 42 1/2, Fabric: Unilux, Color: White	1.53	20.00	32.96

Customer Message	

Discount	£ 0.00
Subtotal:	£ 189.90
VAT:	£ 37.97
Payments:	£ 0.00
Total:	£ 227.87

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

Remittance Advice	
Customer:	MCCULLOGH INTERIORS LTD
Invoice:	INV32528
Invoice Date:	18-09-2025
Total Due:	£ 227.87
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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