



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.
INV32590
Account Number
NOEL01
Invoice Date
24-09-2025
Cust. Reference
MULLHOLLAND



Invoice To	Mr.NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN BT41 3HW Ph: 94472746 Mob: 07526065757
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Deliver To	Mr.NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN BT41 3HW Ph: 94472746 Mob: 07526065757
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Width: 70 3/4, Drop: 33 5/8, Fabric: Unilux, Color: ANTHRACITE, 32mm White	39.13	20.00	46.96
Rollers	1	Width: 59 1/2, Drop: 45 3/4, Fabric: Unilux, Color: ANTHRACITE, 32mm White	37.32	20.00	44.78
Rollers	1	Width: 59 1/8, Drop: 46, Fabric: Unilux, Color: ANTHRACITE, 32mm White	37.32	20.00	44.78

Customer Message	

Discount	£ 0.00
Subtotal:	£ 113.77
VAT:	£ 22.75
Payments:	£ 0.00
Total:	£ 136.52

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:	INV32590
Invoice Date:	24-09-2025
Total Due:	£ 136.52
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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