



Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH

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

## INVOICE

<b>Invoice No.</b>
INV32899
<b>Account Number</b>
NOEL01
<b>Invoice Date</b>
28-10-2025
<b>Cust. Reference</b>
Michaela



<b>Invoice To</b>	Mr.NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN BT41 3HW
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<b>Deliver To</b>	Mr.NOEL Mccullogh MCCULLOGH INTERIORS LTD NOEL MCCULLOGH 68 MONEYNICK RD RANDALSTOWN BT41 3HW
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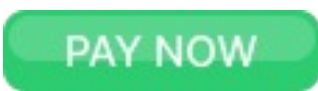
Item	Qty	Description	Each	VAT	Total
Verticals	1	Width: 35 5/8, Drop: 49, Fabric: Cairo, Color: White	20.19	20.00	24.23
Verticals	1	Width: 26 3/4, Drop: 49, Fabric: Cairo, Color: White	17.61	20.00	21.13
Verticals	1	Width: 27, Drop: 48 1/2, Fabric: Cairo, Color: White	17.61	20.00	21.13
Verticals	1	Width: 35 5/8, Drop: 63 3/4, Fabric: Cairo, Color: White	32.03	20.00	38.44
Verticals	1	Width: 35 3/4, Drop: 63 3/4, Fabric: Cairo, Color: White	32.03	20.00	38.44
Rollers	1	Width: 48 3/4, Drop: 50 3/4, Fabric: Splash, Color: SNOW, 32mm White	28.58	20.00	34.30
Rollers	1	Width: 43 1/2, Drop: 39 3/4, Fabric: Splash, Color: SNOW, 32mm White	24.30	20.00	29.16

Customer Message	

<b>Subtotal:</b>	<b>£ 172.35</b>
<b>VAT:</b>	<b>£ 34.48</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 206.83</b>

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:	INV32899
Invoice Date:	28-10-2025
Total Due:	£ 206.83
Paid:	£ <input type="text"/>



**Please detach and send with payment to:**

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