



Tel: 028 9085 2525



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.	17548
Account Number	EJMC1001
Invoice Date	16-03-2021
Cust. Reference	Lenz12

Invoice To	EJ McKINNEY 29 Knocknamona Cres
	Letterkenny Co. Donegal

Deliver To	EJ McKINNEY 29 Knocknamona Cres
	Letterkenny Co. Donegal

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 93 3/8 x 57 7/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	37.95	7.59	45.54
Verticals	1	Verticals, 23 1/4 x 40 3/8, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	13.71	2.74	16.45
Verticals	1	Verticals, 46 1/8 x 41 3/4, Faro, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	21.04	4.21	25.25

Customer Message

Subtotal:	£72.70
VAT:	£14.54
Payments:	£0.00
Total:	£87.24

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	EJ McKINNEY
Invoice:	17548
Invoice Date:	16/03/2021
Total Due:	£87.24
Paid:	£ <input type="text"/>

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