



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.
17547
Account Number
EJMC1001
Invoice Date
16-03-2021
Cust. Reference
MCIVOR

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
Rollers	1	Rollers, 24 3/4 x 53 FARO, WHITE, Right Hand Side, System 32mm, STYLE K, matching braid,	20.61	4.12	24.73
Rollers	1	Rollers, 23 5/8 x 53 FARO, WHITE, Right Hand Side, System 32mm, STYLE K, matching braid,	20.61	4.12	24.73
Rollers	1	Rollers, 22 7/8 x 53 FARO, WHITE, Right Hand Side, System 32mm, STYLE K, matching braid,	20.61	4.12	24.73
Rollers	1	Rollers, 23 3/4 x 53 FARO, WHITE, Right Hand Side, System 32mm, STYLE K, matching braid,	20.61	4.12	24.73
Rollers	1	Rollers, 47 5/8 x 48 FARO, WHITE, Right Hand Side, System 32mm, STYLE K, matching braid,	28.25	5.65	33.90
Rollers	1	Rollers, 33 7/8 x 40 ISLA, Right Hand Side, System 32mm, PLAIN STITCHED,	22.89	4.58	27.47
Rollers	1	Rollers, 45 x 40 ISLA, Right Hand Side, System 32mm, PLAIN STITCHED,	27.54	5.51	33.05
Rollers	1	Rollers, 27 x 74 ISLA, Right Hand Side, System 32mm, PLAIN STITCHED,	34.60	6.92	41.52

Customer Message

Subtotal:	£195.72
VAT:	£39.14
Payments:	£0.00
Total:	£234.86

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:	17547
Invoice Date:	16/03/2021
Total Due:	£234.86
Paid:	£ <input type="text"/>

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