



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.	17669
Account Number	FINT1001
Invoice Date	07-04-2021
Cust. Reference	4TH FLOOR

Invoice To	FINTRU 1A PACKENHAM ST BELFAST, BT7 1AB
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Deliver To	FINTRU 1A PACKENHAM ST BELFAST, BT7 1AB
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 37 5/8 x 49 1/8, UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 37 5/8 x 49 UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 90 x 85 1/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 140 1/4 x 85 1/8, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 83 3/4 x 85 1/8, UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 140 1/4 x 85 1/8, UNILUX, GREY, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 144 3/4 x 85 UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 141 3/8 x 85 UNILUX, GREY, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 119 3/4 x 85 UNILUX, GREY, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 85 1/2 x 85 UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 116 x 85 UNILUX, GREY, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 99 1/2 x 85 Uniview, SOFT STEEL, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR,			
Rollers	1	Rollers, 75 1/4 x 85 Uniview, SOFT STEEL, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR,			

Customer Message

Subtotal:	£2,560.00
VAT:	£512.00
Payments:	£0.00
Total:	£3,072.00

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:	FINTRU
Invoice:	17669
Invoice Date:	07/04/2021
Total Due:	£3,072.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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