



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.
17791
Account Number
TEMP1002
Invoice Date
20-04-2021
Cust. Reference

Invoice To	TEMPLEPATRICK EYECARE CLINIC 80a, Castleton Templepatrick, BT39 0AZ
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Deliver To	TEMPLEPATRICK EYECARE CLINIC 80a, Castleton Templepatrick, BT39 0AZ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 42 1/8 x 64 Uniview 3000, soft steel, Right Hand Side, System 32mm, Metal Chain, BLACK SIDEWINDER, CHAIN & BRKS,			
Rollers	1	Rollers, 37 7/8 x 64 Uniview 3000, soft steel, Right Hand Side, System 32mm, Metal Chain, BLACK SIDEWINDER, CHAIN & BRKS,			
Rollers	1	Rollers, 42 x 64 Uniview 3000, soft steel, Right Hand Side, System 32mm, Metal Chain, BLACK SIDEWINDER, CHAIN & BRKS,			

Customer Message

Subtotal:	£187.50
VAT:	£37.50
Payments:	£225.00
Total:	£0.00

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: TEMPLEPATRICK EYECARE CLINIC
 Invoice: 17791
 Invoice Date: 20/04/2021
 Total Due: £0.00
 Paid: £

Please detach and send with payment to:

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