



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.
17983
Account Number
MACA1001
Invoice Date
07-05-2021
Cust. Reference

Invoice To	Macaulay & Ritchie Solicitors St Georges House 99-101 High Street Belfast, BT1 2AG
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Deliver To	Macaulay & Ritchie Solicitors St Georges House 99-101 High Street Belfast, BT1 2AG
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 69 x 68 1/2, Uniline Ash, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 69 x 68 3/8, Uniline Ash, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 33 3/8 x 68 1/4, Uniline Ash, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 101 3/8 x 68 1/2, Uniline Ash, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 69 1/2 x 68 3/4, Uniline Ash, Left Hand Side, System 32mm, Metal Chain,			

Customer Message

Subtotal:	£550.00
VAT:	£110.00
Payments:	£0.00
Total:	£660.00

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:	Macaulay & Ritchie Solicitors
Invoice:	17983
Invoice Date:	07/05/2021
Total Due:	£660.00
Paid:	£ <input type="text"/>

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