



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.
17959
Account Number
QUEE1001
Invoice Date
06-05-2021
Cust. Reference
ROOM 10,9,13

Invoice To	QUEENS COURT NURSING HOME 36 DOAGH RD BALLYCLARE
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Deliver To	QUEENS COURT NURSING HOME 36 DOAGH RD BALLYCLARE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 70 5/8 x 44 3/4, UNILUX, white, Top Fix, Left, Right Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 1/2 x 45 UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 64 1/4 x 42 5/8, UNILUX, white, Top Fix, Right, Left Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 28 1/2 x 67 1/2, UNILUX, white, Top Fix, Left, Right Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 7/8 x 67 1/2, UNILUX, white, Top Fix, Left, Right Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 28 1/2 x 67 3/8, UNILUX, white, Top Fix, Right, Left Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£301.00
VAT:	£60.20
Payments:	£0.00
Total:	£361.20

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: QUEENS COURT NURSING HOME
 Invoice: 17959
 Invoice Date: 06/05/2021
 Total Due: £361.20
 Paid: £

Please detach and send with payment to:

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