



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. |
| 18328 |
| Account Number |
| ROY01 |
| Invoice Date |
| 02-06-2021 |
| Cust. Reference |
| 13 SEABANK PARADE |

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|-------------------|--|
| Invoice To | Roy MACS Building 38 BALLYSTOCKART RD Comber, BT23 5QY |
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| Deliver To | Roy MACS Building 38 BALLYSTOCKART RD Comber, BT23 5QY |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|-------|------|-------|
| Rollers | 1 | Rollers, 670 x 1110 NEW PLAINS, CREAM, Right Hand Side, System 32mm, | 17.84 | 3.57 | 21.41 |
| Verticals | 1 | Verticals, 810 x 1130 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 29.89 | 5.98 | 35.87 |
| Verticals | 1 | Verticals, 1280 x 1110 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 38.69 | 7.74 | 46.43 |
| Verticals | 1 | Verticals, 1275 x 1120 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 38.69 | 7.74 | 46.43 |
| Verticals | 1 | Verticals, 690 x 965 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 26.16 | 5.23 | 31.39 |
| Verticals | 1 | Verticals, 1290 x 964 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 38.69 | 7.74 | 46.43 |
| Verticals | 1 | Verticals, 800 x 975 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 29.89 | 5.98 | 35.87 |
| Verticals | 1 | Verticals, 825 x 985 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 29.89 | 5.98 | 35.87 |
| Verticals | 1 | Verticals, 665 x 775 PLAINS, CREAM, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 26.16 | 5.23 | 31.39 |

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| Customer Message |
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| Subtotal: | £275.90 |
| VAT: | £55.19 |
| Payments: | £0.00 |
| Total: | £331.09 |

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: | Roy MACS Building |
| Invoice: | 18328 |
| Invoice Date: | 02/06/2021 |
| Total Due: | £331.09 |
| Paid: | £ <input type="text"/> |

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