



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.
18389
Account Number
69BL1003
Invoice Date
09-06-2021
Cust. Reference

Invoice To	69 Blackrock Lane 69 BLACKROCK LANE MALLUSK
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Deliver To	69 Blackrock Lane 69 BLACKROCK LANE MALLUSK
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 26 3/4 x 39 1/2, Bella, PAPER, Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£58.33
VAT:	£11.67
Payments:	£70.00
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:	69 Blackrock Lane
Invoice:	18389
Invoice Date:	09/06/2021
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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