



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.
19278
Account Number
5LON1003
Invoice Date
02-09-2021
Cust. Reference

Invoice To	Aer 5 Longlands Road 5 Longlands Road Newtownabbey
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Deliver To	Aer 5 Longlands Road 5 Longlands Road Newtownabbey
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 71 1/8 x 57 7/8, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 71 1/4 x 57 3/4, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 47 x 46 3/8, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 3/4 x 57 7/8, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 47 1/8 x 46 1/8, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 71 x 58 Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 71 x 57 7/8, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 47 x 46 Unilux, Light Grey, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 7/8 x 57 7/8, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 46 7/8 x 46 1/2, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 47 x 46 1/2, Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 71 x 58 Unilux, Light Grey, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£526.67
VAT:	£105.33
Payments:	£0.00
Total:	£632.00

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:	Aer 5 Longlands Road
Invoice:	19278
Invoice Date:	02/09/2021
Total Due:	£632.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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