



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**

<b>Invoice No.</b>
19013
<b>Account Number</b>
37MO1001
<b>Invoice Date</b>
13-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	RGM VENT 30 CHURCH ROAD BALLYNURE, BT39 0SQ
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<b>Deliver To</b>	RGM VENT 30 CHURCH ROAD BALLYNURE, BT39 0SQ
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 58 3/4 x 78 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 1/4 x 78 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 3/8 x 77 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 x 43 Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 62 1/8 x 43 Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 5/8 x 43 Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 1/2 x 42 3/4, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 3/4 x 42 3/4, Unilux, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 61 1/8 x 42 3/4, Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 61 5/8 x 43 Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Perfect Fit Venetians	1	Perfect Fit Venetians, 25 x 42 3/8, 25, White, White, 10" WAND			
Rollers	1	Rollers, 11 1/2 x 75 Unilux, White, Right Hand Side, System 32mm,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£680.00</b>
<b>VAT:</b>	<b>£136.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£816.00</b>

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:	RGM VENT
Invoice:	19013
Invoice Date:	13/08/2021
Total Due:	£816.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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