



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.
19120
Account Number
5KIM1002
Invoice Date
23-08-2021
Cust. Reference
David mitchel property

Invoice To	5 KIMBERLY ROAD 5 KIMBERLY ROAD CARNMONEY
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Deliver To	5 KIMBERLY ROAD 5 KIMBERLY ROAD CARNMONEY
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 66 x 44 5/8, Unilux, White , Right Hand Side, System 32mm, PLAIN STITCHED,			
Rollers	1	Rollers, 43 3/8 x 36 7/8, Unilux, White , Right Hand Side, System 32mm, PLAIN STITCHED, tiles 42 5/8			
Verticals	1	Verticals, 115 7/8 x 58 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 65 5/8 x 45 1/2, UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 65 7/8 x 45 UNILUX, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£291.67
VAT:	£58.33
Payments:	£0.00
Total:	£350.00

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:	5 KIMBERLY ROAD
Invoice:	19120
Invoice Date:	23/08/2021
Total Due:	£350.00
Paid:	£ <input type="text"/>

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