



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>     |
| 19257                  |
| <b>Account Number</b>  |
| EJMC01                 |
| <b>Invoice Date</b>    |
| 01-09-2021             |
| <b>Cust. Reference</b> |
| GAU54                  |

|                   |                                       |
|-------------------|---------------------------------------|
| <b>Invoice To</b> | EJ MCKINNEY<br>29 Knocknamona Cres    |
|                   | Letterkenny<br>Co. Donegal , F93 DT38 |

|                   |                                       |
|-------------------|---------------------------------------|
| <b>Deliver To</b> | EJ MCKINNEY<br>29 Knocknamona Cres    |
|                   | Letterkenny<br>Co. Donegal , F93 DT38 |

| Item      | Qty | Description  | Each  | VAT   | Total |
|-----------|-----|--|-------|-------|-------|
| Verticals | 1   | Verticals, 79 5/8 x 49 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 47.27 | 9.45  | 56.72 |
| Verticals | 1   | Verticals, 95 3/8 x 78 5/8, Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 66.72 | 13.34 | 80.06 |
| Verticals | 1   | Verticals, 79 1/4 x 48 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 47.27 | 9.45  | 56.72 |
| Verticals | 1   | Verticals, 59 1/4 x 49 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | 35.09 | 7.02  | 42.11 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£196.35</b> |
| <b>VAT:</b>      | <b>£39.26</b>  |
| <b>Payments:</b> | <b>£0.00</b>   |
| <b>Total:</b>    | <b>£235.61</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:     |                        |
| Invoice:      | 19257                  |
| Invoice Date: | 01/09/2021             |
| Total Due:    | £235.61                |
| Paid:         | £ <input type="text"/> |

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

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