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.
19417
Account Number
1001
Invoice Date
16-09-2021
Cust. Reference

Invoice To	Orla Gillen 9 GLEN MANOR ROAD 9 GLEN MANOR ROAD GLENGORMLEY, BT36 7FU

Deliver To	Orla Gillen 9 GLEN MANOR ROAD 9 GLEN MANOR ROAD GLENGORMLEY, BT36 7FU

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 111 x 80 1/2, Modena, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 44 3/8 x 45 1/4, PLAZA, WHISPER, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 49 1/2 x 50 7/8, Bella, snow, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 49 x 51 Bella, snow, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 54 1/8 x 51 Bella, snow, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 88 1/2 x 54 7/8, Splash, SNOW, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 44 1/2 x 54 1/2, Splash, SNOW, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 21 5/8 x 51 1/8, Splash, SNOW, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 22 1/4 x 50 7/8, Splash, SNOW, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 22 x 51 3/4, Splash, SNOW, Right Hand Side, System 32mm,			

Customer Message

Subtotal:	**£616.67**
VAT:	**£123.33**
Payments:	**£0.00**
Total:	**£740.00**

Payment by Bacs. Bank Name: xxxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Orla Gillen 9 GLEN MANOR ROAD
Invoice: 19417
Invoice Date: 16/09/2021
Total Due: £740.00
Paid: £

Please detach and send with payment to:

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