



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.
19438
Account Number
174B1001
Invoice Date
20-09-2021
Cust. Reference

Invoice To	174 BALLYSNOD RD 174 BALLYSNOD RD LARNE
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Deliver To	174 BALLYSNOD RD 174 BALLYSNOD RD LARNE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 70 1/4 x 69 1/4, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 1/4 x 69 3/8, LUXARI, WHITE, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 66 3/4 x 69 3/8, LUXARI, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 51 x 69 3/8, LUXARI, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 66 5/8 x 69 1/4, LUXARI, WHITE, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 51 x 69 1/4, LUXARI, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 1/4 x 80 3/4, LUXARI, WHITE, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 70 1/2 x 40 Luxari, white, Left Hand Side, System 32mm, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£433.33
VAT:	£86.67
Payments:	£0.00
Total:	£520.00

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:	174 BALLYSNOD RD
Invoice:	19438
Invoice Date:	20/09/2021
Total Due:	£520.00
Paid:	£ <input type="text"/>

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