



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>
20034
<b>Account Number</b>
PAUL1007
<b>Invoice Date</b>
09-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Paul Dornan Law 12 Carnmoney Rd Glengormley, BT36 6HN
-------------------	---

<b>Deliver To</b>	Paul Dornan Law 12 Carnmoney Rd Glengormley, BT36 6HN
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 114 3/8 x 78 1/2, Uniview, CRYSTAL WHITE, Right Hand Side, System 32mm, plain,			
Verticals	1	Verticals, 67 x 22 1/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 67 x 21 5/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 56 7/8 x 38 5/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 33 7/8 x 46 5/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 43 1/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 35 1/4 x 42 7/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£440.00</b>
<b>VAT:</b>	<b>£88.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£528.00</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:	Paul Dornan Law
Invoice:	20034
Invoice Date:	09/11/2021
Total Due:	£528.00
Paid:	£ <input type="text"/>

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

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