



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.
11192
Account Number
Invoice Date
22-03-2019
Cust. Reference

Invoice To	Titan Air Con Ltd 11 Sentry Lane Mallusk, BT36 4XX
-------------------	--

Deliver To	Titan Air Con Ltd 11 Sentry Lane Mallusk, BT36 4XX
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 59 1/2 x 47 3/8, Plaza, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 59 1/2 x 47 3/8, Plaza, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 57 1/2 x 48 Plaza, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 64 3/4 x 69 1/2, Plaza, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 58 3/4 x 68 3/4, Plaza, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue, butting together, butting			
Verticals	1	Verticals, 58 3/4 x 68 3/4, Plaza, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, butting together, System Vogue, butting			
Verticals	1	Verticals, 57 1/2 x 69 1/4, Plaza, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, butting together, System Vogue, butting			
Verticals	1	Verticals, 57 3/4 x 69 1/4, Plaza, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, butting together, System Vogue, butting			

Customer Message

Subtotal:	£525.00
VAT:	£105.00
Payments:	£0.00
Total:	£630.00

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:	Titan Air Con Ltd
Invoice:	11192
Invoice Date:	22/03/2019
Total Due:	£630.00
Paid:	£ <input type="text"/>

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