



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.
20396
Account Number
569
Invoice Date
13-12-2021
Cust. Reference
Jp 54 merville

Invoice To	Mallusk Carpets Trech Rd Mallusk, BT36 4TY
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Deliver To	Mallusk Carpets Trech Rd Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 36 5/8 x 58 Unilux, White , Right Hand Side, System 32mm, plain,			
Rollers	1	Rollers, 35 7/8 x 50 Unilux, White , Right Hand Side, System 32mm, plain,			
Verticals	1	Verticals, 37 3/4 x 58 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 37 1/2 x 58 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 77 1/2 x 58 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 76 3/4 x 58 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£275.00
VAT:	£55.00
Payments:	£0.00
Total:	£330.00

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:	Mallusk Carpets
Invoice:	20396
Invoice Date:	13/12/2021
Total Due:	£330.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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