



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.
11239
Account Number
APPL1001
Invoice Date
27-03-2019
Cust. Reference

Invoice To	Applied System Ireland 12 CROMAC QUAY THE GAS OFFICE BELFAST, BT7 2JD
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Deliver To	Applied System Ireland 12 CROMAC QUAY THE GAS OFFICE BELFAST, BT7 2JD
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 55 x 120 Uniview, SOFT STEEL, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 1300 - 1% FABRIC			
Rollers	1	Rollers, 54 1/2 x 120 Uniview, SOFT STEEL, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 1300 - 1% FABRIC			
Rollers	1	Rollers, 36 1/4 x 120 Uniview, SOFT STEEL, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 1300 - 1% FABRIC			
Rollers	1	Rollers, 70 x 118 Uniview, SOFT STEEL, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 1300 - 1% FABRIC			
Rollers	1	Rollers, 36 3/8 x 118 Uniview, SOFT STEEL, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 1300 - 1% FABRIC			
Rollers	1	Rollers, 39 1/2 x 78 Uniview 3000, Left Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 3000 - 3% FABRIC			
Rollers	1	Rollers, 42 x 78 Uniview 3000, Right Hand Side, System 40mm, SILVER EXPOSED BOTTOM BAR, 3000 - 3% FABRIC			
-	1	boardroom cost			
-	1	downstairs office			

Customer Message

Subtotal:	£1,162.00
VAT:	£232.40
Payments:	£0.00
Total:	£1,394.40

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:	Applied System Ireland
Invoice:	11239
Invoice Date:	27/03/2019
Total Due:	£1,394.40
Paid:	£ <input type="text"/>

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