



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.	11349
Account Number	MARK1001
Invoice Date	03-04-2019
Cust. Reference	18 colby pk

Invoice To	MARK MCELHINNEY LHM CONSTRUCTION 5 WHITETHORN Greenisland, BT38 8FH
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Deliver To	MARK MCELHINNEY LHM CONSTRUCTION 5 WHITETHORN Greenisland, BT38 8FH
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 82 7/8 x 46 1/2, Bella, Oyster, Left Hand Side, System 32mm, No sew WHITE,			
Rollers	1	Rollers, 83 x 46 5/8, Bella, Oyster, Right Hand Side, System 32mm, No sew WHITE,			

Customer Message

Subtotal:	£137.50
VAT:	£27.50
Payments:	£137.50
Total:	£27.50

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:	MARK MCELHINNEY
Invoice:	11349
Invoice Date:	03/04/2019
Total Due:	£27.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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