



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.
20920
Account Number
EJMC01
Invoice Date
15-02-2022
Cust. Reference

Invoice To	EJ MCKINNEY 29 Knocknamona Cres Letterkenny Co. Donegal , F93 DT38
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Deliver To	EJ MCKINNEY 29 Knocknamona Cres Letterkenny Co. Donegal , F93 DT38
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 46 1/2 x 57 5/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	35.01	7.00	42.01
Verticals	1	Verticals, 47 x 57 7/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	35.01	7.00	42.01
Verticals	1	Verticals, 46 3/4 x 57 1/4, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	35.01	7.00	42.01
Verticals	1	Verticals, 47 1/8 x 57 3/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	35.01	7.00	42.01
Verticals	1	Verticals, 46 1/2 x 43 1/8, Unilux, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	29.92	5.98	35.90

Customer Message

Subtotal:	£169.96
VAT:	£33.98
Payments:	£0.00
Total:	£203.94

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:	
Invoice:	20920
Invoice Date:	15/02/2022
Total Due:	£203.94
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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