



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.
11777
Account Number
569
Invoice Date
20-05-2019
Cust. Reference
JP - 11 OAKVIEW

Invoice To	Mallusk Carpets 16A TRENCH RD Mallusk, BT36 4TY
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Deliver To	Mallusk Carpets 16A TRENCH RD Mallusk, BT36 4TY
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 22 1/2 x 48 1/2, GLOBAL , WHITE, Top Fix, Left, Left Wand Control, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 72 1/4 x 48 GLOBAL , WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 39 1/4 x 48 1/8, GLOBAL , WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 39 1/4 x 48 GLOBAL , WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 39 x 36 3/4, GLOBAL , WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 72 5/8 x 36 3/4, GLOBAL , WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 68 7/8 x 39 1/4, Unilux, White , Right Hand Side, System 32mm,			
Rollers	1	Rollers, 38 7/8 x 36 5/8, Unilux, White , Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£216.67
VAT:	£43.33
Payments:	£0.00
Total:	£260.00

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:	11777
Invoice Date:	20/05/2019
Total Due:	£260.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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