



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. |
| 11986 |
| Account Number |
| MARK1001 |
| Invoice Date |
| 10-06-2019 |
| Cust. Reference |
| 4 STRATHYRE PK |

| | |
|-------------------|--|
| Invoice To | Mark Mcelhinney LHM CONSTRUCTION 5 WHITETHORN Greenisland, BT38 8FH |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mark Mcelhinney LHM CONSTRUCTION 5 WHITETHORN Greenisland, BT38 8FH |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|------|-----|-------|
| Verticals | 1 | Verticals, 93 x 46 3/8, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, | | | |
| Verticals | 1 | Verticals, 93 3/8 x 46 Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, | | | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £133.33 |
| VAT: | £26.67 |
| Payments: | £0.00 |
| Total: | £160.00 |

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: | Mark Mcelhinney |
| Invoice: | 11986 |
| Invoice Date: | 10/06/2019 |
| Total Due: | £160.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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