

**INVOICE**

To:  
The Dry Arch Childrens Centre  
50 Legavallon Rd  
Dungiven  
Co L/Derry BT47 4QL

Job Number:  
A1351

Job Address:  
Ms.Clare McCloskey  
The Dry Arch Childrens Centre  
Old Roe Valley Hospital Site 24d  
Benevenagh Drive  
Limavady  
Co L/Derry BT49 0AQ  
Ph: 028 7774 2904

Invoice Number:  
IN111

Invoice Date:  
19-03-2026

Cust Ref:

VAT No: GB422132114

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
SG6100 Silent Gliss New White/Silver	615.70	615.70
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Curtains   Unit Type: mm, Quantity: 1, Supplier: ANDERSON INTERIORS, Location: Room Dividing Curtain, Description: 1 Pair of Double sided curtains, using fabric selected from the E.Bell Expression range, colour Mushroom, complete with Girth Webb and Sew on hooks., Width: 5200, Drop: 2450	1,684.93	1,684.93
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	Discount	£ 0.00
	Subtotal	£ 2,300.63
	VAT	£ 460.13
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	Total	£ 2,760.76
	Paid amount	£ 0.00
	Owing amount	£ 2,760.76

Payment Terms - Strictly 30 Days

The team at Anderson Interiors thank you for your business.

\*\*For Our Terms & Conditions please go to  
<http://www.anderson-interiors.co.uk> \*\*

Bank Details For BACS Payments  
Account Name: Anderson Interiors Ltd  
Bank: Ulster Bank Ltd  
Sort Code: 981070  
Account No: 12858581

Anderson Interiors Ltd  
62-66 Duncrue Street  
Belfast  
BT3 9AR  
T: 02890 358000  
E: [info@anderson-interiors.co.uk](mailto:info@anderson-interiors.co.uk)  
Company Registration No: NI658694  
EORI No: 422132114022

All goods supplied remain in the property of  
Anderson Interiors Ltd until paid in full. We reserve  
the right to charge interest on overdue.