



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.
27033
Account Number
LAUR1002
Invoice Date
15-11-2023
Cust. Reference

Invoice To	LAURAS LODGE DAY NURSERY 15a Vicarage Gardens
	Antrim , BT41 4JP

Deliver To	LAURAS LODGE DAY NURSERY 15a Vicarage Gardens
	Antrim , BT41 4JP

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 38 x 69 Unilux, Solar , Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£95.83
VAT:	£19.17
Payments:	£0.00
Total:	£115.00

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:	LAURAS LODGE DAY NURSERY
Invoice:	27033
Invoice Date:	15/11/2023
Total Due:	£115.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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