



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

<b>Invoice No.</b>
29815
<b>Account Number</b>
LEE01
<b>Invoice Date</b>
07-10-2024
<b>Cust. Reference</b>
01HSH16

<b>Invoice To</b>	Lee Austin Designs Lee Austin Designs 140 High Street Hollywood, BT18 9HS
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<b>Deliver To</b>	Lee Austin Designs Lee Austin Designs 140 High Street Hollywood, BT18 9HS
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 93 x 169 PURITI, COTTON, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,	63.88	12.78	76.66
Rollers	1	Rollers, 113 x 146 PURITI, COTTON, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,	57.70	11.54	69.24
Rollers	1	Rollers, 110 x 145 PURITI, COTTON, Left Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,	57.70	11.54	69.24
Rollers	1	Rollers, 62 x 179 PURITI, COTTON, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,	60.79	12.16	72.95
Rollers	1	Rollers, 110 x 174 PURITI, COTTON, Right Hand Side, System 32mm, PLAIN STITCHED, Metal Chain,	65.45	13.09	78.54
	1	delivery	8.00	1.60	9.60

Customer Message	

<b>Subtotal:</b>	<b>£313.52</b>
<b>VAT:</b>	<b>£62.71</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£376.23</b>

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:	Lee Austin Designs
Invoice:	29815
Invoice Date:	07/10/2024
Total Due:	£376.23
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
City Blinds  
Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH