



40 Curran Road
LARNE
Larne
BT40 1BU

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

| |
|------------------------|
| Invoice No. |
| INV31500 |
| Account Number |
| LARN0001 |
| Invoice Date |
| 15-05-2025 |
| Cust. Reference |
| Eul |



| | |
|-------------------|---|
| Invoice To | .Larne Congregational Larne Congregational 40 Curran Road LARNE Larne BT40 1BU Mob: 07802925918 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | .Larne Congregational Larne Congregational 40 Curran Road LARNE Larne BT40 1BU Mob: 07802925918 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|------|-----|-------|
| Rollers | 7 | Unit Type: mm, Quantity: 7, Supplier: City Blinds, Recess, 1000, 2500, Fabric: Uniview, Color: BEIGE, No, Right Hand Side, System 32mm | | | |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 708.33 |
| VAT: | £ 141.67 |
| Payments: | £ 0.00 |
| Total: | £ 850.00 |

Payment by Bacs. Bank Name: Santander, Sort Code: 090128, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

| | |
|---------------|------------------------|
| Customer: | Larne Congregational |
| Invoice: | INV31500 |
| Invoice Date: | 15-05-2025 |
| Total Due: | £ 850.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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