



12 SHORELANDS DR  
G/ISLAND

### INVOICE

Invoice No.

INV31542

Account Number

12SH1007

Invoice Date

21-05-2025

Cust. Reference



**ABBEYCENTRE**  
FASHION • FOOD • LIFESTYLE

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

#### Invoice To

.Lynsey MCCORMICK  
12 SHORELANDS DR  
G/ISLAND  
Ph: 07900396199

#### Deliver To

.Lynsey MCCORMICK  
12 SHORELANDS DR  
G/ISLAND  
Ph: 07900396199

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, living room left, Recess, 34 1/2, 79, Color: Polar, Standard, Fitting Height: 91			
Wood Venetians	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, living room right, Recess, 35, 78 5/8, Color: Polar, Standard, Fitting Height: 91			

#### Customer Message

<b>Subtotal:</b>	<b>£ 287.50</b>
<b>VAT:</b>	<b>£ 57.50</b>
<b>Payments:</b>	<b>£ 345.00</b>
<b>Total:</b>	<b>£ 0.00</b>

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

#### Remittance Advice

Customer: .Lynsey MCCORMICK  
 Invoice: INV31542  
 Invoice Date: 21-05-2025  
 Total Due: £ 0.00  
 Paid: £

#### Please detach and send with payment to:

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