



83-91 Adelaide Street
BELFAST
Belfast
BT28FE

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

INVOICE

Invoice No.	INV31663
Account Number	FLAX0001
Invoice Date	04-06-2025
Cust. Reference	DOR2837



Invoice To	.Karen Greenfield Flax House 83-91 Adelaide Street BELFAST Belfast BT28FE Ph: 02890333443 Mob: 02890333443
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Deliver To	.Karen Greenfield Flax House 83-91 Adelaide Street BELFAST Belfast BT28FE Ph: 02890333443 Mob: 02890333443
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 52 3/4, 65, Fabric: Uniview, Color: spark 3200, No, Right Hand Side, System 32mm, black metal bar, BLACK SIDEWINDER CHAIN BRKS			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 52 5/8, 65, Fabric: Uniview, Color: spark 3200, No, Right Hand Side, System 32mm, black metal bar, BLACK SIDEWINDER CHAIN BRKS			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 52 5/8, 65, Fabric: Uniview, Color: spark 3200, No, Right Hand Side, System 32mm, black metal bar, BLACK SIDEWINDER CHAIN BRKS			

Customer Message

Subtotal:	£ 430.00
VAT:	£ 86.00
Payments:	£ 0.00
Total:	£ 516.00

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

Remittance Advice	
Customer:	.Karen Greenfield
Invoice:	INV31663
Invoice Date:	04-06-2025
Total Due:	£ 516.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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