5 University ST
Belfast
BT171FY

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

INVOICE

Invoice No.
INV31887
Account Number
RSLA0001
Invoice Date
30-06-2025
Cust. Reference
9 Glenavna

Invoice To	Deliver To
.Dairmid Laird Rs Laird 5 University ST Belfast BT171FY Ph: 90324772 Mob: 90324772	.Dairmid Laird Rs Laird 5 University ST Belfast BT171FY Ph: 90324772 Mob: 90324772

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Recess, 39 1/8, 66, Color: OREGON, Standard			

Customer Message

Subtotal:	**£ 135.00**
VAT:	**£ 27.00**
Payments:	**£ 0.00**
Total:	**£ 162.00**

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

Remittance Advice

Customer: Rs Laird
Invoice: INV31887
Invoice Date: 30-06-2025
Total Due: £ 162.00
Paid: £

Please detach and send with payment to:

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