



41 Knock Road
BELFAST
Belfast
BT56LB

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

INVOICE

Invoice No.	INV32058
Account Number	DYNA0001
Invoice Date	24-07-2025
Cust. Reference	



Invoice To	.Cormac Dynan 41 Knock Road BELFAST Belfast BT56LB Ph: 07740398594 Mob: 07740398594
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Deliver To	.Cormac Dynan 41 Knock Road BELFAST Belfast BT56LB Ph: 07740398594 Mob: 07740398594
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, LR, Recess, 29 1/4, 89 3/8, Fabric: Bella, Color: Rock, No, Left, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 112			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, LR, Recess, 44 1/2, 89 1/8, Fabric: Bella, Color: Rock, No, Right, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 112			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, LR, Recess, 29 1/8, 89 1/8, Fabric: Bella, Color: Rock, No, Right, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 112			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, SIDE BED, Recess, 38 3/8, 62, Fabric: Bella, Color: Rock, No, Right, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 98			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, K, Recess, 39 3/8, 62, Fabric: Bella, Color: Rock, No, Right, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 98			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, BB, Recess, 23 1/8, 64 3/4, Fabric: Bella, Color: Rock, No, Right, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 95			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, Bath, Recess, 31 1/4, 44 1/4, Fabric: Bella, Color: Rock, No, Right, 32mm White, Plain Stitched, Metal Chain, ., Fitting: 87			
Specials	1	Unit Type: Inches, Quantity: 1, ., balance on order, N/A, Measure to: N/A			

Customer Message

Subtotal:	£ 416.67
VAT:	£ 83.33
Payments:	£ 500.00
Total:	£ 0.00

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

Remittance Advice

Customer:	.Cormac Dynan
Invoice:	INV32058
Invoice Date:	24-07-2025
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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