



547ANTRIM RD
 NEWTOWNABBEY
 BT37 4RF

PROFORMA INVOICE



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

Invoice No.
INV32077
Account Number
CHAR0001
Invoice Date
29-07-2025
Cust. Reference

Invoice To	.CHARLES HURST CHARLES HURST KIA 547ANTRIM RD NEWTOWNABBEY BT37 4RF Ph: 90845271
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Deliver To	.CHARLES HURST CHARLES HURST KIA 547ANTRIM RD NEWTOWNABBEY BT37 4RF Ph: 90845271
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, OFFICE, Recess, 145 1/4, 89 7/8, Fabric: Unilux, Color: GRANITE, White, Left, Left, Top Fix, WHITE, System Vogue, ., Fitting: 90			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, OFFICE, Recess, 73, 89 7/8, Fabric: Unilux, Color: GRANITE, White, Right, Right, Top Fix, WHITE, System Vogue, ., Fitting: 90			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, SHOWROOM, Recess, 126 1/8, 108 5/8, Fabric: Unilux, Color: GRANITE, White, Left, Left, Top Fix, WHITE, System Vogue, ., Fitting: 90			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, SHOWROOM, Recess, 127 1/4, 108 5/8, Fabric: Unilux, Color: GRANITE, White, Left, Left, Top Fix, WHITE, System Vogue, ., Fitting: 90			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, SHOWROOM, Recess, 94 1/2, 108 5/8, Fabric: Unilux, Color: GRANITE, White, Left, Left, Top Fix, WHITE, System Vogue, ., Fitting: 90			

Customer Message

Subtotal:	£ 1,040.00
VAT:	£ 208.00
Payments:	£ 0.00
Total:	£ 1,248.00

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

Remittance Advice	
Customer:	CHARLES HURST KIA
Invoice:	INV32077
Invoice Date:	29-07-2025
Total Due:	£ 1,248.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 City Blinds
 Firgrove House
 40 Ballyrobin Road
 Templepatrick
 Ballyclare
 BT39 0JH