



5 University ST
Belfast
BT171FY

INVOICE

Invoice No.

INV32079

Account Number

RSLA0001

Invoice Date

29-07-2025

Cust. Reference

65 CARMEL ST



ABBeyCENTRE
FASHION • FOOD • LIFESTYLE

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

Invoice To

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

Deliver To

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

Item	Qty	Description	Each	VAT	Total
Specials	1	Unit Type: Inches, Quantity: 1, bed 3, supply and fit 1 x roller unilux cream PVC bedroom 3, N/A, Measure to: Recess	75.00	20.00	90.00

Customer Message

Discount £ 0.00
Subtotal: £ 75.00
VAT: £ 15.00
Payments: £ 0.00
Total: £ 90.00

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: INV32079
Invoice Date: 29-07-2025
Total Due: £ 90.00
Paid: £

1 / 1

Please detach and send with payment to:

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