



5 University ST  
Belfast  
BT7 1FY

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## INVOICE

<b>Invoice No.</b>
INV32080
<b>Account Number</b>
RSLA0001
<b>Invoice Date</b>
29-07-2025
<b>Cust. Reference</b>
28 Rugby Ave



<b>Invoice To</b>	.Dairmid Laird Rs Laird 5 University ST Belfast BT7 1FY Ph: 90324772 Mob: 90324772
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<b>Deliver To</b>	.Dairmid Laird Rs Laird 5 University ST Belfast BT7 1FY Ph: 90324772 Mob: 90324772
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Item	Qty	Description	Each	VAT	Total
Specials	1	Unit Type: Inches, Quantity: 1, bedroom 1, supply new vertical headrail and 3 new vanes, N/A, Measure to: Recess	65.00	20.00	78.00

Customer Message	

<b>Discount</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 65.00</b>
<b>VAT:</b>	<b>£ 13.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 78.00</b>

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:	INV32080
Invoice Date:	29-07-2025
Total Due:	£ 78.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

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