



5 University ST
Belfast
BT171FY

INVOICE

Invoice No.

INV32212

Account Number

RSLA0001

Invoice Date

12-08-2025

Cust. Reference

23 AGINCOURT STREET



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, BEDROOM 1, VERTICAL HEADRAIL REPLACEMENT, HEADRAIL ONLY, Measure to: Recess	72.00	20.00	86.40

Customer Message

Discount £ 0.00
Subtotal: £ 72.00
VAT: £ 14.40
Payments: £ 0.00
Total: £ 86.40

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: INV32212
Invoice Date: 12-08-2025
Total Due: £ 86.40
Paid: £

Please detach and send with payment to:

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