



136 Salia Avenue
CARRICKFERGUS
Carrickfergus
BT388NE

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

INVOICE

Invoice No.
INV32311
Account Number
O'SU0001
Invoice Date
20-08-2025
Cust. Reference



Invoice To	.Clare O'sullivan 136 Salia Avenue CARRICKFERGUS Carrickfergus BT388NE Ph: 07866857114 Mob: 07866857114
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Deliver To	.Clare O'sullivan 136 Salia Avenue CARRICKFERGUS Carrickfergus BT388NE Ph: 07866857114 Mob: 07866857114
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Item	Qty	Description	Each	VAT	Total
Specials	1	Unit Type: Inches, Quantity: 1, wardrobe, ROLLER UNILUX WHITE 35 5/8 X 89 12/2 LFT CHN, N/A, Measure to: Recess	65.83	20.00	79.00

Customer Message	

Discount	£ 0.00
Subtotal:	£ 65.83
VAT:	£ 13.17
Payments:	£ 79.00
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:	.Clare O'sullivan
Invoice:	INV32311
Invoice Date:	20-08-2025
Total Due:	£ 0.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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