



136 Salia Avenue  
CARRICKFERGUS  
Carrickfergus  
BT388NE

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

## INVOICE

<b>Invoice No.</b>
INV32288
<b>Account Number</b>
O'SU0001
<b>Invoice Date</b>
19-08-2025
<b>Cust. Reference</b>



<b>Invoice To</b>	.Clare O'sullivan 136 Salia Avenue CARRICKFERGUS Carrickfergus BT388NE Ph: 07866857114 Mob: 07866857114
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<b>Deliver To</b>	.Clare O'sullivan 136 Salia Avenue CARRICKFERGUS Carrickfergus BT388NE Ph: 07866857114 Mob: 07866857114
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, BB, Recess, 35 1/2, 89 1/4, Fabric: Unilux, Color: White, No, Left, 32mm White, Plain Stitched, White Chain, ., Fitting: .			
Rollers	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, FB, Recess, 35 5/8, 89, Fabric: Unilux, Color: White, No, Right, 32mm White, Plain Stitched, White Chain, ., Fitting: .			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, LR, Recess, 80 1/4, 59 7/8, Fabric: Solid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 90			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, KIT, Recess, 79 7/8, 45 3/8, Fabric: Solid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 79			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, BB, Recess, 56 3/8, 43 5/8, Fabric: Solid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 79			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, FB, Recess, 56 3/8, 43 1/2, Fabric: Solid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 79			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, FB, Recess, 35 1/2, 43, Fabric: Solid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 79			

Customer Message	

<b>Subtotal:</b>	<b>£ 490.83</b>
<b>VAT:</b>	<b>£ 98.17</b>
<b>Payments:</b>	<b>£ 589.00</b>
<b>Total:</b>	<b>£ 0.00</b>

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

### Remittance Advice

Customer:	.Clare O'sullivan
Invoice:	INV32288
Invoice Date:	19-08-2025
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