



5 University ST
Belfast
BT7 1FY

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Email: info@cityblindsni.co.uk
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VAT: GB392664617

INVOICE

Invoice No.
INV32264
Account Number
RSLA0001
Invoice Date
19-08-2025
Cust. Reference
41C DUNLUCE AVE



Invoice To	.Dairmid Laird Rs Laird 5 University ST Belfast BT171FY Ph: 90324772 Mob: 90324772
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Deliver To	.Dairmid Laird Rs Laird 5 University ST Belfast BT7 1FY Ph: 90324772 Mob: 90324772
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, B1, Recess, 35 1/2, 57 3/8, Fabric: Plain Rigid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 87			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, B2, Recess, 35 5/8, 57 1/2, Fabric: Plain Rigid, Color: White, White, Left, Left, Top Fix, WHITE, System Vogue, ., Fitting: 87			
Verticals	1	Unit Type: Inches, Quantity: 1, Supplier: City Blinds, ., Recess, 35 1/8, 57 1/4, Fabric: Plain Rigid, Color: White, White, Split, Right, Top Fix, WHITE, System Vogue, ., Fitting: 87			

Customer Message

Subtotal:	£ 205.00
VAT:	£ 41.00
Payments:	£ 0.00
Total:	£ 246.00

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:	INV32264
Invoice Date:	19-08-2025
Total Due:	£ 246.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH