



5 University ST
Belfast
BT7 1FY

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

INVOICE

Invoice No.
INV32266
Account Number
RSLA0001
Invoice Date
19-08-2025
Cust. Reference
74 SANDHURST GARDENS



Invoice To	.Dairmid Laird Rs Laird 5 University ST Belfast BT7 1FY 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
Notes	0	Unit Type: Inches, Further Instructions: SUPPLIED AND FITTED 7 LOUVERS + 1 ROLLER			

Customer Message	

Subtotal:	£ 515.00
VAT:	£ 103.00
Payments:	£ 0.00
Total:	£ 618.00

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:	INV32266
Invoice Date:	19-08-2025
Total Due:	£ 618.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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