



5 University ST  
Belfast  
BT171FY

### INVOICE

Invoice No.

INV32403

Account Number

RSLA0001

Invoice Date

02-09-2025

Cust. Reference

74 Sandhurst Gdns



**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, ,, supply and fit 1 x PVC roller back bedroom, rest of house 25mm white venetians black cords x 6, N/A, Measure to: Recess	515.00	20.00	618.00

**Customer Message**

**Discount** £ 0.00  
**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: INV32403  
Invoice Date: 02-09-2025  
Total Due: £ 618.00  
Paid: £

**Please detach and send with payment to:**

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