



Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH

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

## INVOICE

<b>Invoice No.</b>
INV32666
<b>Account Number</b>
QUIN0001
<b>Invoice Date</b>
09-10-2025
<b>Cust. Reference</b>
A021577



<b>Invoice To</b>	.Thomas Quinn Children's Hospice O'NEIL ROAD
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<b>Deliver To</b>	.Thomas Quinn Children's Hospice O'NEIL ROAD
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Width: 69 3/4, Drop: 100, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 54, Drop: 100, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 13 5/8, Drop: 45, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 54 1/8, Drop: 100, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 70 1/4, Drop: 100, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 13 5/8, Drop: 40, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 124 5/8, Drop: 96, Fabric: Unilux, Color: White, 32mm White			
Rollers	1	Width: 55 1/2, Drop: 99 1/2, Fabric: Unilux, Color: White, 32mm White			

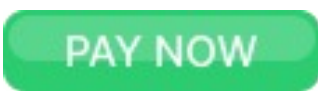
Customer Message

<b>Subtotal:</b>	<b>£ 857.00</b>
<b>VAT:</b>	<b>£ 171.40</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,028.40</b>

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

### Remittance Advice

Customer:	.Thomas Quinn
Invoice:	INV32666
Invoice Date:	09-10-2025
Total Due:	£ 1,028.40
Paid:	£ <input style="width: 150px; height: 20px;" type="text"/>



### Please detach and send with payment to:

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