



Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

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

INVOICE

Invoice No.
INV32667
Account Number
QUIN0001
Invoice Date
09-10-2025
Cust. Reference
A021591



Invoice To	.Thomas Quinn Children's Hospice O'NEIL ROAD
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Deliver To	.Thomas Quinn Children's Hospice O'NEIL ROAD
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Item	Qty	Description	Each	VAT	Total
Specials	1	ARDGLASS, 97 7/8" X 68 3/8" - UNILUX WHITE			
Verticals	1	Width: 27, Drop: 45 3/8, Fabric: Unilux, Color: White			
Specials	1	FAMILY LR, 70" X 68 3/8" - UNILUX WHITE			
Specials	1	FAMILY K, 70 7/8" X 68 7/8" - UNILUX WHITE			
Verticals	1	Width: 96 7/8, Drop: 68 7/8, Fabric: Unilux, Color: White			
Specials	1	MUSSENDEN, 32 OFF 68 1/2" - UNILUX WHITE			
Specials	1	MUSSENDEN, 10 OFF 45 3/8" - UNILUX WHITE			
Specials	1	GIANTS CAUSEWAY, 32 OFF 68 1/8" - UNILUX WHITE			
Specials	1	GIANTS CAUSEWAY, 10 OFF 45 1/2" - UNILUX WHITE			
Specials	1	CARRICKAREDE, 32 OFF 68 1/2 - UNILUX WHITE			
Specials	1	CARRICKAREDE, 10 OFF 45 3/8" - UNILUX WHITE			

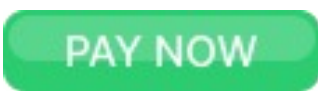
Customer Message

Subtotal:	£ 475.00
VAT:	£ 95.00
Payments:	£ 0.00
Total:	£ 570.00

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:	INV32667
Invoice Date:	09-10-2025
Total Due:	£ 570.00
Paid:	£ <input type="text"/>



Please detach and send with payment to:

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