



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.
INV32849
Account Number
VISI0001
Invoice Date
27-10-2025
Cust. Reference
250629



Invoice To	.Vision Fabrications Limited 10 Ferguson Drive LISBURN Lisburn BT282EX
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Deliver To	.Vision Fabrications Limited 10 Ferguson Drive LISBURN Lisburn BT282EX
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Item	Qty	Description	Each	VAT	Total
Specials	1	FOR THE SUPPLY AND FIT ROLLER BLIND UNILUX GRANITE			

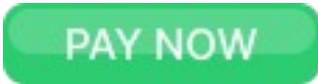
Customer Message

Subtotal:	£ 216.00
VAT:	£ 43.20
Payments:	£ 0.00
Total:	£ 259.20

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

Remittance Advice

Customer:	
Invoice:	INV32849
Invoice Date:	27-10-2025
Total Due:	£ 259.20
Paid:	£ <input type="text"/>



Please detach and send with payment to:

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