



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.	INV33620
Account Number	RSLA0001
Invoice Date	27-01-2026
Cust. Reference	001 BRADBURY COURT



Invoice To	.Dairmid Laird Rs Laird 5 University ST Belfast BT171FY
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Deliver To	.Dairmid Laird Rs Laird 5 University ST Belfast BT171FY
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	1	53, 54 3/4, Slat Colour: White, White			
Perfect Fit Venetians	1	36 1/8, 51 1/4, Slat Colour: White, White			
Perfect Fit Venetians	1	59 1/4, 54 5/8, Slat Colour: White, White			
Perfect Fit Venetians	1	38 7/8, 49 1/8, Slat Colour: White, White			
Perfect Fit Venetians	1	42 1/2, 52 3/4, Slat Colour: White, White			
Perfect Fit Venetians	1	38 3/4, 49 1/8, Slat Colour: White, White			
Perfect Fit Venetians	1	42 3/8, 52 3/4, Slat Colour: White, White			
Perfect Fit Venetians	1	36 1/8, 51, Slat Colour: White, White			
Perfect Fit Venetians	1	49 3/4, 54 7/8, Slat Colour: White, White			
Perfect Fit Venetians	1	58 3/4, 55, Slat Colour: White, White			
Perfect Fit Venetians	1	34 1/8, 51, Slat Colour: White, White			
Perfect Fit Venetians	1	59 3/4, 54 3/4, Slat Colour: White, White			
Perfect Fit Venetians	1	59, 54 3/4, Slat Colour: White, White			
Rollers	1	Width: 90, Drop: 58, Fabric: Unilux, Color: White, 32mm White			

Customer Message	

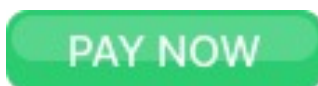
Subtotal:	£ 1,625.00
VAT:	£ 325.00
Payments:	£ 0.00
Total:	£ 1,950.00

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:	INV33620
Invoice Date:	27-01-2026
Total Due:	£ 1,950.00
Paid:	£ <input type="text"/>

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Please detach and send with payment to:

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