



22 Agra Street  
BELFAST  
Belfast  
BT7 3AH

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

### Order Confirmation

<b>Invoice No.</b>
CB37468
<b>Account Number</b>
MCRE0001
<b>Invoice Date</b>
<b>Cust. Reference</b>



<b>Invoice To</b>	.Lisa Mcreynolds 22 Agra Street BELFAST Belfast BT7 3AH Mob: 07496028501
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<b>Deliver To</b>	.Lisa Mcreynolds 22 Agra Street BELFAST Belfast BT7 3AH Mob: 07496028501
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Item	Qty	Description	Each	VAT	Total
Specials	1	50MM WOOD PURE 34 7/8 X 70 3/8 £171	142.50	20.00	171.00
Specials	1	50MM WOOD PURE 34 73/4 X 70 3/4 £171	142.50	20.00	171.00
Specials	1	50MM WOOD PURE 28 7.8 X 62 £120	100.00	20.00	120.00
Specials	1	50MM WOOD PURE 28 3/4 X 62 £120	100.00	20.00	120.00
Specials	1	50MM WOOD PURE 29 X 62 £120	100.00	20.00	120.00
Specials	1	50MM WOOD PURE 34 1/4 X 58 £171	142.50	20.00	171.00
Specials	1	50MM UNOWOOD 104 5/8 X 40 1/4" £650	541.67	20.00	650.00
Specials	1	FITTING 7 X BLINDS £65	54.17	20.00	65.00
Notes	0	ORDER DISCOUNTED PREVIOUS CUSTOMER DISCOUNT £1150 TOTAL INCLUDING FITTING			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,323.34</b>
<b>VAT:</b>	<b>£ 264.66</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,588.00</b>

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

<b>Remittance Advice</b>	
Customer:	.Lisa Mcreynolds
Invoice:	CB37468
Invoice Date:	
Total Due:	£ 1,588.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
City Blinds  
Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH