



ABBEYCENTRE
FASHION · FOOD · LIFESTYLE

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.
INV34129
Account Number
MCWI0002
Invoice Date
14-04-2026
Cust. Reference

Invoice To	54 Castleton Templepatrick Ballyclare BT39 0AZ
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Deliver To	54 Castleton Templepatrick Ballyclare BT39 0AZ
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Width: 33 7/8, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 36 3/8, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 25 7/8, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 27 1/2, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 56 1/8, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 27 1/2, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 26, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 37, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 36 5/8, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			
Rollers	1	Width: 34 5/8, Drop: 63, Fabric: Splash, Color: Paper, 32mm White			

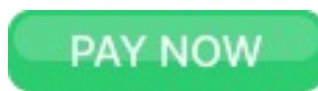
Customer Message

Subtotal:	£ 541.67
VAT:	£ 108.33
Payments:	£ 650.00
Total:	£ 0.00

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

Remittance Advice

Customer:	.LYDIA MCWILLIAM
Invoice:	INV34129
Invoice Date:	14-04-2026
Total Due:	£ 0.00
Paid:	£ <input type="text"/>



Please detach and send with payment to:

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