



Tel: 028 9085 2525



Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH

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

### INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 23763                  |
| <b>Account Number</b>  |
| SIGN1001               |
| <b>Invoice Date</b>    |
| 22-11-2022             |
| <b>Cust. Reference</b> |
| Courtney               |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Signstik Ltd<br>18A Drundrod Road,<br>Crumlin |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Signstik Ltd<br>18A Drundrod Road,<br>Crumlin |
|-------------------|---|

| Item | Qty | Description                             | Each   | VAT   | Total  |
|------|-----|---|--------|-------|--------|
|      | 1   | 40mm roller tubes + laths motorised x 6 | 152.00 | 30.40 | 182.40 |
|      | 1   | remote controls x 2                     | 50.00  | 10.00 | 60.00  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£202.00</b> |
| <b>VAT:</b>      | <b>£40.40</b>  |
| <b>Payments:</b> | <b>£0.00</b>   |
| <b>Total:</b>    | <b>£242.40</b> |

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

#### Remittance Advice

|               |                        |
|---------------|------------------------|
| Customer:     | Signstik Ltd           |
| Invoice:      | 23763                  |
| Invoice Date: | 22/11/2022             |
| Total Due:    | £242.40                |
| Paid:         | £ <input type="text"/> |

#### Please detach and send with payment to:

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