



Tel: 028 9085 2525

ABBEY
centre

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.
27175
Account Number
UNIT1004
Invoice Date
28-11-2023
Cust. Reference
John lyttle

Invoice To	Unitex Timber Framed Systems Ltd 1 Hallstown Rd Upper Ballinderry, BT28 2NE
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Deliver To	Unitex Timber Framed Systems Ltd 1 Hallstown Rd Upper Ballinderry, BT28 2NE
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Item	Qty	Description	Each	VAT	Total
	1	supply and fit industrial blinds like for like as per samples	2377.50	475.50	2,853.00

Customer Message

Subtotal: £2,377.50
VAT: £475.50
Payments: £0.00
Total: £2,853.00

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: Unitex Timber Framed Systems Ltd
Invoice: 27175
Invoice Date: 28/11/2023
Total Due: £2,853.00
Paid: £

Please detach and send with payment to:

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