



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

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