



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. |
| 28783 |
| Account Number |
| SIGN1001 |
| Invoice Date |
| 13-06-2024 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Signstik Ltd SIGNSTIX LTD 18A DRUNDROD RD Crumlin |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Signstik Ltd SIGNSTIX LTD 18A DRUNDROD RD Crumlin |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------|-----|---|-------|------|-------|
| | 1 | roller tube, sidewinder, chain and lath 1530mm recess | 20.00 | 4.00 | 24.00 |
| | 1 | roller tube, sidewinder, chain and lath 1520mm recess | 20.00 | 4.00 | 24.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|---------------|
| Subtotal: | £40.00 |
| VAT: | £8.00 |
| Payments: | £0.00 |
| Total: | £48.00 |

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: | |
| Invoice: | 28783 |
| Invoice Date: | 13/06/2024 |
| Total Due: | £48.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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