



SIGNSTIX LTD
18A DRUNDROD RD
Crumlin

INVOICE

Invoice No.

INV31432

Account Number

SIGN1001

Invoice Date

29-04-2025

Cust. Reference

Graham



ABBEYCENTRE
FASHION • FOOD • LIFESTYLE

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

Invoice To

.Signstik Ltd
SIGNSTIX LTD 18A DRUNDROD RD
Crumlin
Ph: 028 9082 5999

Deliver To

.Signstik Ltd
SIGNSTIX LTD 18A DRUNDROD RD
Crumlin
Ph: 028 9082 5999

Item	Qty	Description	Each	VAT	Total
Rollers	1	Unit Type: mm, Quantity: 1, Supplier: City Blinds, Recess, 1205, 930, Fabric: Unilux, Color: Grey, No, Right Hand Side, System 32mm	29.50	20.00	35.40
Rollers	1	Unit Type: mm, Quantity: 1, Supplier: City Blinds, Recess, 1100, 1230, Fabric: Unilux, Color: Grey, No, Right Hand Side, System 32mm	29.50	20.00	35.40
Rollers	1	Unit Type: mm, Quantity: 1, Supplier: City Blinds, Recess, 1100, 1230, Fabric: Unilux, Color: Grey, No, Right Hand Side, System 32mm	29.50	20.00	35.40
Rollers	1	Unit Type: mm, Quantity: 1, Supplier: City Blinds, Recess, 1100, 1230, Fabric: Unilux, Color: Grey, No, Right Hand Side, System 32mm	29.50	20.00	35.40
Rollers	1	Unit Type: mm, Quantity: 1, Supplier: City Blinds, Recess, 1100, 1230, Fabric: Unilux, Color: Grey, No, Right Hand Side, System 32mm	29.50	20.00	35.40
Rollers	1	Unit Type: mm, Quantity: 1, Supplier: City Blinds, Recess, 1100, 1230, Fabric: Unilux, Color: Grey, No, Right Hand Side, System 32mm	29.50	20.00	35.40

Customer Message

Subtotal: £ 177.00
VAT: £ 35.40
Payments: £ 0.00
Total: £ 213.00

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

Remittance Advice

Customer:
Invoice: INV31432
Invoice Date: 29-04-2025
Total Due: £ 213.00
Paid: £

1 / 1

Please detach and send with payment to:

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