



SIGNSTIX LTD
18A DRUNDROD RD
Crumlin

INVOICE

Invoice No.

INV31633

Account Number

SIGN1001

Invoice Date

03-06-2025

Cust. Reference

Julie



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
Specials	1	Unit Type: Inches, Quantity: 1, collection, 2.5m wide FR roller fabric unicolour white x 30m, Roller Recover, Measure to: N/A	450.00	20.00	540.00

Customer Message

Subtotal: £ 450.00
VAT: £ 90.00
Payments: £ 0.00
Total: £ 540.00

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

Remittance Advice

Customer:
Invoice: INV31633
Invoice Date: 03-06-2025
Total Due: £ 540.00
Paid: £

1 / 1

Please detach and send with payment to:

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