



Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH

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

## PROFORMA INVOICE

<b>Invoice No.</b>
INV33046
<b>Account Number</b>
JOHN0010
<b>Invoice Date</b>
12-11-2025
<b>Cust. Reference</b>
749 Crumlin Road



<b>Invoice To</b>	.753B Antrim Road Johnston Properties Ltd 753B Antrim Road BELFAST Belfast BT154EN
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<b>Deliver To</b>	.753B Antrim Road Johnston Properties Ltd 753B Antrim Road BELFAST Belfast BT154EN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Width: 34 7/8, Drop: 55 1/4, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 22 1/2, Drop: 41 1/8, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 67 7/8, Drop: 65 5/8, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 26, Drop: 44 1/8, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 32, Drop: 66 3/4, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 32 1/8, Drop: 66 3/8, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 32 1/2, Drop: 67 1/2, Fabric: Unilux, Color: GRANITE			
Verticals	1	Width: 21 3/4, Drop: 51 5/8, Fabric: Unilux, Color: GRANITE			

Customer Message	

<b>Subtotal:</b>	<b>£ 404.17</b>
<b>VAT:</b>	<b>£ 80.83</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 485.00</b>

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

### Remittance Advice

Customer:	Johnston Properties Ltd
Invoice:	INV33046
Invoice Date:	12-11-2025
Total Due:	£ 485.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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

