



Firgrove House  
40 Ballyrobin Road  
Templepatrick  
Ballyclare  
BT39 0JH

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

## PROFORMA INVOICE

<b>Invoice No.</b>
INV33532
<b>Account Number</b>
JOHN0010
<b>Invoice Date</b>
14-01-2026
<b>Cust. Reference</b>
114 York Pk



<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: 20 3/4, Drop: 60 5/8, Fabric: UNILUX, Color: white			
Verticals	1	Width: 55 1/2, Drop: 60 3/4, Fabric: UNILUX, Color: white			
Verticals	1	Width: 21, Drop: 60 7/8, Fabric: UNILUX, Color: white			
Verticals	1	Width: 21 5/8, Drop: 48 1/8, Fabric: UNILUX, Color: white			
Verticals	1	Width: 40 1/2, Drop: 46 7/8, Fabric: UNILUX, Color: white			
Verticals	1	Width: 19 3/4, Drop: 47, Fabric: UNILUX, Color: white			
Verticals	1	Width: 61 1/2, Drop: 51 1/8, Fabric: UNILUX, Color: white			
Rollers	1	Width: 34 3/4, Drop: 50, Fabric: Unilux, Color: White, 32mm White			

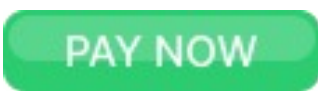
Customer Message	

<b>Subtotal:</b>	<b>£ 420.83</b>
<b>VAT:</b>	<b>£ 84.17</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 505.00</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:	INV33532
Invoice Date:	14-01-2026
Total Due:	£ 505.00
Paid:	£ <input type="text"/>



Please detach and send with payment to:

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