



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.
21144
Account Number
SIGN1001
Invoice Date
08-03-2022
Cust. Reference

Invoice To	Signstik Ltd 18A Drundrod Road, Crumlin
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Deliver To	Signstik Ltd 18A Drundrod Road, Crumlin
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Item	Qty	Description	Each	VAT	Total
	3	Roller tubes,side winder, chain and laths x 3 (905mm Recess size)			

Customer Message

Subtotal:	£50.00
VAT:	£10.00
Payments:	£0.00
Total:	£60.00

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:	Signstik Ltd
Invoice:	21144
Invoice Date:	08/03/2022
Total Due:	£60.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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