



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.
22097
Account Number
WEBB01
Invoice Date
13-06-2022
Cust. Reference

Invoice To	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
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Deliver To	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 122 1/2 x 103 1/2, Unilux, Lava, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	107.99	21.60	129.59
	1	non stock charge	5.00	1.00	6.00

Customer Message

Discount:	£11.30
Subtotal:	£101.69
VAT:	£20.34
Payments:	£0.00
Total:	£122.03

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:	Webb Textiles
Invoice:	22097
Invoice Date:	13/06/2022
Total Due:	£122.03
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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