



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**

<b>Invoice No.</b>
22285
<b>Account Number</b>
WEBB01
<b>Invoice Date</b>
01-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
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<b>Deliver To</b>	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 31 1/2 x 65 Unilux, Ash, Right Hand Side, System 40mm,	33.05	6.61	39.66
Rollers	1	Rollers, 37 1/4 x 65 Unilux, Ash, Right Hand Side, System 40mm,	36.26	7.25	43.51
Rollers	1	Rollers, 99 x 65 Unilux, Ash, Right Hand Side, System 40mm, 40mm geared sidewinders	85.00	17.00	102.00
Rollers	1	Rollers, 98 3/4 x 65 Unilux, Ash, Right Hand Side, System 40mm, 40mm geared sidewinders	85.00	17.00	102.00
Rollers	1	Rollers, 37 1/8 x 65 Unilux, Ash, Right Hand Side, System 40mm,	36.26	7.25	43.51
Rollers	1	Rollers, 32 x 65 Unilux, Ash, Right Hand Side, System 40mm,	33.05	6.61	39.66
Rollers	1	Rollers, 31 1/2 x 66 Unilux, Ash, Right Hand Side, System 40mm,	33.05	6.61	39.66
Rollers	1	Rollers, 37 x 66 Unilux, Ash, Right Hand Side, System 40mm,	36.26	7.25	43.51
Rollers	1	Rollers, 110 x 66 Unilux, Ash, Right Hand Side, System 40mm, 40mm geared sidewinders	98.00	19.60	117.60
Rollers	1	Rollers, 108 5/8 x 66 Unilux, Ash, Right Hand Side, System 40mm, 40mm geared sidewinders	98.00	19.60	117.60
Rollers	1	Rollers, 37 1/4 x 66 Unilux, Ash, Right Hand Side, System 40mm,	36.26	7.25	43.51
Rollers	1	Rollers, 31 1/2 x 66 Unilux, Ash, Right Hand Side, System 40mm,	33.05	6.61	39.66
	1	40mm tube	36.04	7.21	43.25
	1	4 x geared sidewinders	24.00	4.80	28.80

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**Customer Message**

<b>Discount:</b>	<b>£70.33</b>
<b>Subtotal:</b>	<b>£632.95</b>
<b>VAT:</b>	<b>£126.59</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£759.54</b>

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: 22285  
 Invoice Date: 01/07/2022  
 Total Due: £759.54  
 Paid: £

**Please detach and send with payment to:**

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