



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.
15402
Account Number
WEBB01
Invoice Date
03-08-2020
Cust. Reference

Invoice To	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
-------------------	--

Deliver To	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 70 1/2 x 46 1/4, Unilux, White , Right Hand Side, System 32mm,	35.36	7.07	42.43
Rollers	1	Rollers, 58 1/4 x 43 1/2, Unilux, White , Right Hand Side, System 32mm,	27.80	5.56	33.36
Rollers	1	Rollers, 12 x 19 Unilux, White , Right Hand Side, System 32mm,	16.72	3.34	20.06
Rollers	1	Rollers, 70 x 81 1/2, Unilux, White , Right Hand Side, System 40mm, PLAIN STITCHED,	55.84	11.17	67.01
	1	1 x 40mm tube 70"	4.00	0.80	4.80

Customer Message	

Subtotal:	£139.72
VAT:	£27.94
Payments:	£0.00
Total:	£167.66

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:	15402
Invoice Date:	03/08/2020
Total Due:	£167.66
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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