



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.
15378
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
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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
Rollers	1	Rollers, 71 1/2 x 50 1/2, Unilux, White , Left Hand Side, System 32mm,	35.36	7.07	42.43
Rollers	1	Rollers, 106 1/4 x 50 3/4, Unilux, White , Left Hand Side, System 32mm,	59.94	11.99	71.93
Rollers	1	Rollers, 71 1/8 x 50 3/4, Unilux, White , Left Hand Side, System 32mm,	35.36	7.07	42.43
Rollers	1	Rollers, 106 5/8 x 51 Unilux, White , Left Hand Side, System 32mm,	59.94	11.99	71.93
Rollers	1	Rollers, 70 1/2 x 51 Unilux, White , Left Hand Side, System 32mm,	35.36	7.07	42.43

Customer Message

Discount:	£22.60
Subtotal:	£203.36
VAT:	£40.67
Payments:	£0.00
Total:	£244.03

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:	15378
Invoice Date:	03/08/2020
Total Due:	£244.03
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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