



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.
23708
Account Number
WEBB01
Invoice Date
17-11-2022
Cust. Reference
1036

Invoice To	WEBB Webb Textiles Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
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Deliver To	WEBB Webb Textiles 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, 74 1/2 x 67 Unilux, Cream, Left Hand Side, System 40mm, PLAIN STITCHED,	66.00	13.20	79.20
Rollers	1	Rollers, 73 1/4 x 67 Unilux, Cream, Right Hand Side, System 40mm, PLAIN STITCHED,	66.00	13.20	79.20
Rollers	1	Rollers, 78 x 66 Unilux, Cream, Left Hand Side, System 40mm, PLAIN STITCHED,	66.00	13.20	79.20
Rollers	1	Rollers, 78 x 66 Unilux, Cream, Right Hand Side, System 40mm, PLAIN STITCHED,	66.00	13.20	79.20
Rollers	1	Rollers, 77 3/4 x 66 Unilux, Cream, Left Hand Side, System 40mm, PLAIN STITCHED,	66.00	13.20	79.20
Rollers	1	Rollers, 38 1/2 x 66 Unilux, Cream, Right Hand Side, System 40mm, PLAIN STITCHED,	36.26	7.25	43.51
Rollers	1	Rollers, 59 1/8 x 30 Unilux, Cream, Right Hand Side, System 32mm, PLAIN STITCHED,	32.31	6.46	38.77
Rollers	1	Rollers, 58 3/4 x 19 Unilux, Cream, Right Hand Side, System 32mm, PLAIN STITCHED,	32.31	6.46	38.77
	1	cut length charge	6.00	1.20	7.20

Customer Message

Discount:	£43.69
Subtotal:	£393.19
VAT:	£78.64
Payments:	£0.00
Total:	£471.83

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:	23708
Invoice Date:	17/11/2022
Total Due:	£471.83
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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