



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.
20635
Account Number
WEBB01
Invoice Date
24-01-2022
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, 44 3/4 x 44 1/2, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 44 1/2, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 44 5/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 44 1/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 44 3/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 22 Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 22 3/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 22 1/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 22 1/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47
Verticals	1	Verticals, 44 3/4 x 22 3/4, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.89	5.58	33.47

Customer Message

Discount:	£27.89
Subtotal:	£251.01
VAT:	£50.20
Payments:	£0.00
Total:	£301.21

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:	20635
Invoice Date:	24/01/2022
Total Due:	£301.21
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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