



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.
21335
Account Number
WEBB01
Invoice Date
29-03-2022
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
Rollers	1	Rollers, 70 x 62 Unilux, Surf, Left Hand Side, System 40mm, plain,	53.01	10.60	63.61
Rollers	3	Rollers, 70 x 62 Unilux, Surf, Right Hand Side, System 40mm, plain,	53.01	31.81	190.84
Rollers	1	Rollers, 64 1/4 x 62 Unilux, Surf, Right Hand Side, System 40mm, plain,	49.64	9.93	59.57
Rollers	1	Rollers, 69 3/4 x 62 Unilux, Surf, Left Hand Side, System 40mm, plain,	53.01	10.60	63.61
Rollers	1	Rollers, 75 1/4 x 62 Unilux, Surf, Right Hand Side, System 40mm, plain,	58.43	11.69	70.12
Rollers	1	Rollers, 66 x 62 Unilux, Surf, Right Hand Side, System 40mm, plain,	49.64	9.93	59.57

Customer Message

Subtotal:	£422.76
VAT:	£84.56
Payments:	£0.00
Total:	£507.32

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:	21335
Invoice Date:	29/03/2022
Total Due:	£507.32
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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