



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.
19464
Account Number
WEBB01
Invoice Date
21-09-2021
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	2	Rollers, 61 1/4 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	37.82	15.13	90.77
Rollers	2	Rollers, 26 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	22.85	9.14	54.84
Rollers	2	Rollers, 61 1/2 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	37.82	15.13	90.77
Rollers	2	Rollers, 26 1/4 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	22.85	9.14	54.84
Rollers	1	Rollers, 26 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	22.85	4.57	27.42
Rollers	1	Rollers, 25 1/4 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	22.85	4.57	27.42
Rollers	1	Rollers, 61 3/8 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	37.82	7.56	45.38
Rollers	1	Rollers, 60 3/4 x 60 Unilux, Grey, Right Hand Side, System 32mm, PLAIN STITCHED, CONTROLS TO BOTTOM	37.82	7.56	45.38

Customer Message

Discount:	£36.40
Subtotal:	£327.62
VAT:	£65.52
Payments:	£0.00
Total:	£393.14

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:	19464
Invoice Date:	21/09/2021
Total Due:	£393.14
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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