



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.
20453
Account Number
WEBB01
Invoice Date
10-01-2022
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, 53 1/2 x 72 3/4, LUXARI, WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	41.25	8.25	49.50
Verticals	1	Verticals, 48 x 70 3/4, LUXARI, WHITE, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	37.55	7.51	45.06
DROPS ONLY	1	Luxari white - 18 of 45 5/8"	21.70	4.34	26.04

Customer Message

Subtotal:	£100.50
VAT:	£20.10
Payments:	£0.00
Total:	£120.60

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:	20453
Invoice Date:	10/01/2022
Total Due:	£120.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:

City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
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