



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.
20630
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
-------------------	--

Deliver To	WEBB Webb Textiles Webb Textiles 28/30 OLD STAFFORDSTOWN RD RANDALSTOWN, BT41 3HN
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 89 1/2 x 81 1/2, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	69.38	13.88	83.26
Verticals	1	Verticals, 133 x 81 1/2, UNILUX, GREY, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	102.67	20.53	123.20
Rollers	1	Rollers, 89 x 81 1/4, Uniline Ash, Right Hand Side, System 40mm,	90.00	18.00	108.00
Rollers	1	Rollers, 102 1/2 x 34 1/4, Uniline Ash, Left Hand Side, System 32mm,	69.00	13.80	82.80
	1	40mm tube surcharge	9.54	1.91	11.45
	1	non stock cut length	5.00	1.00	6.00

Customer Message

Discount:	£34.56
Subtotal:	£311.03
VAT:	£62.21
Payments:	£0.00
Total:	£373.24

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:	20630
Invoice Date:	24/01/2022
Total Due:	£373.24
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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