



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.
21250
Account Number
WEBB01
Invoice Date
21-03-2022
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
Verticals	1	Verticals, 138 1/4 x 37 1/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	76.16	15.23	91.39
Verticals	1	Verticals, 139 1/4 x 36 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	76.16	15.23	91.39
Verticals	1	Verticals, 139 x 36 1/2, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,	76.16	15.23	91.39
Verticals	1	Verticals, 17 5/8 x 75 Unilux, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,	22.74	4.55	27.29

Customer Message

Discount:	£25.12
Subtotal:	£226.10
VAT:	£45.22
Payments:	£0.00
Total:	£271.32

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:	21250
Invoice Date:	21/03/2022
Total Due:	£271.32
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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