



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.
31178
Account Number
DOND1001
Invoice Date
18-03-2025
Cust. Reference
STAFF ROOM



Invoice To	Dondella School Wilgar Street Belfast, BT43BL
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Deliver To	Dondella School Wilgar Street Belfast, BT43BL
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Item	Qty	Description	Each	VAT	Total
Rollers	1	STAFF ROOM - Rollers, 34 5/8 x 66 PLAZA, GRAPHITE, Left Hand Side, System 32mm,			
Rollers	1	STAFF ROOM - Rollers, 30 1/4 x 66 PLAZA, GRAPHITE, Right Hand Side, System 32mm,			

Customer Message

Subtotal:	£191.67
VAT:	£38.33
Payments:	£0.00
Total:	£230.00

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:	Dondella School
Invoice:	31178
Invoice Date:	18/03/2025
Total Due:	£230.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH