



INVOICE

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

Tel/Fax: 01294 222406/01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

Invoice No.	305
Account Number	IRVI1001
Invoice Date	27-05-2021
Cust. Reference	
Cust. Phone Number	07967 442169

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP
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Deliver To	85 Sundrum Place Pennyburn Kilwinning Ayrshire
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Location	Product	Description	Qty
Kitchen	Rollers	Blind or Recess: Recess Size, Width:2362, Drop:1080, Fabric: Unicolour (D), Colour: White	1
Livingroom	Vertical Blinds	Blind or Recess: Recess, Width:1170, Drop:1048, Fabric: Unicolour (D), Colour: White	1
Livingroom	Vertical Blinds	Blind or Recess: Recess, Width:1174, Drop:1047, Fabric: Unicolour (D), Colour: White	1
Front Bed Left	Vertical Blinds	Blind or Recess: Recess, Width:1166, Drop:1060, Fabric: Unicolour (D), Colour: White	1
Front Bed Left	Vertical Blinds	Blind or Recess: Recess, Width:1180, Drop:668, Fabric: Unicolour (D), Colour: White	1
Front Bed Right	Vertical Blinds	Blind or Recess: Recess, Width:1190, Drop:1055, Fabric: Unicolour (D), Colour: White	1
Back Bedroom	Vertical Blinds	Blind or Recess: Recess, Width:1205, Drop:1053, Fabric: Unicolour (D), Colour: White	1
Front Bed	Vertical Blinds	Blind or Recess: Recess, Width:1205, Drop:1057, Fabric: Unicolour (D), Colour: White	1

Customer Message

Subtotal:	£ 541.67
VAT:	£ 108.33
Payments:	£ 0.00
Total:	£ 650.00

Payment by Bacs. Bank Name: Royal Bank Of Scotland, Sort Code: 83-23-13, Account Number: 00200429. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Irvine Housing Association
Invoice:	305
Invoice Date:	27-05-2021
Total Due:	£ 650.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH