

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON3831
Account Number
ESSE1001
Invoice Date
23-03-2022
Additional Reference

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

Invoice To	Mrs. Esse Fairfield House Bogend Toll Symington Ayrshire
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Deliver To	Mrs. Esse Fairfield House Bogend Toll Symington Ayrshire
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Location	Product	Description	Qty	Net	Total
Bath	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	296.17	296.17
Bed L	Perfect Fit Wooden Venetian	Colour: Ash	1	120.48	120.48
Bed LL	Perfect Fit Wooden Venetian	Colour: Ash	1	121.81	121.81
Bed R	Perfect Fit Wooden Venetian	Colour: Ash	1	120.48	120.48
Bed rr	Perfect Fit Wooden Venetian	Colour: Ash	1	121.81	121.81
Downbed 2	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	160.29	160.29
Downfront bed 1l	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	160.29	160.29
Front bed L	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	177.73	177.73
Frontbed L2	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	177.73	177.73
Living 2	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	177.73	177.73
Living 3	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	160.29	160.29
Living 4	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	160.29	160.29
Living L1	Wooden Venetians	Blind or Recess: Recess, Colour: Revera	1	177.73	177.73
Master L	Perfect Fit Wooden Venetian	Colour: Ash	1	120.48	120.48
Master LL	Perfect Fit Wooden Venetian	Colour: Ash	1	118.26	118.26
Master RR	Perfect Fit Wooden Venetian	Colour: Ash	1	118.26	118.26
spsre back 2	Perfect Fit Wooden Venetian	Colour: Ash	1	137.17	137.17
spsre back 3	Perfect Fit Wooden Venetian	Colour: Ash	1	118.26	118.26
spsre back L1	Perfect Fit Wooden Venetian	Colour: Ash	1	118.26	118.26

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Customer Message

Subtotal:	£ 2,900.00
VAT:	£ 580.00
Payments:	£ 1,740.00
Total:	£ 1,740.00

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: Mrs. Esse
 Invoice: ON3831
 Invoice Date: 23-03-2022
 Total Due: £ 1,740.00
 Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
 17 Kyle Road
 Irvine
 Ayrshire
 KA12 8JN