



# INVOICE

17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN

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

<b>Invoice No.</b>
3162
<b>Account Number</b>
GUT11001
<b>Invoice Date</b>
06-09-2022
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
07941 327159

<b>Invoice To</b>	Mrs. Audrey Gutierrez 10 Dublin Quay Irvine
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<b>Deliver To</b>	Mrs. Audrey Gutierrez 10 Dublin Quay Irvine
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Location	Product	Description	Qty
bedroom left	Rollers	Blind or Recess: Fabric Size, Width:1550, Drop:1540, Fabric: WILLOW (L), Colour: BRAZEN YELLOW	1
bedroom right	Rollers	Blind or Recess: Fabric Size, Width:880, Drop:1520, Fabric: WILLOW (L), Colour: BRAZEN YELLOW	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 175.00</b>
<b>VAT:</b>	<b>£ 35.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 210.00</b>

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. Audrey Gutierrez  
Invoice: 3162  
Invoice Date: 06-09-2022  
Total Due: £ 210.00  
Paid: £

## Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN