

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON4527
Account Number
PR3874
Invoice Date
27-05-2022
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	Mr. Angus Bell Flat 3/2 43 Saucel Crescent Paisley , PA1 1UD
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Deliver To	Mr. Angus Bell Flat 3/2 43 Saucel Crescent Paisley , PA1 1UD
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Blind or Recess: Fabric Size, Fabric: Sento (D), Colour: Mist	1	50.62	50.62
Living Room	Rollers	Blind or Recess: Fabric Size, Fabric: Sento (D), Colour: Mist	1	243.16	243.16
Master Bedroom	Rollers	Blind or Recess: Fabric Size, Fabric: Sento (D), Colour: Mist	1	90.22	90.22
Spare Bedroom	Rollers	Blind or Recess: Fabric Size, Fabric: Sento (D), Colour: Mist	1	61.42	61.42

Customer Message

Subtotal:	£ 454.17
VAT:	£ 90.83
Payments:	£ 270.00
Total:	£ 275.00

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:	Mr. Angus Bell
Invoice:	ON4527
Invoice Date:	27-05-2022
Total Due:	£ 275.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN