

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON4595
Account Number
ACHE1001
Invoice Date
02-06-2022
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. Acheson Beechwood Hessilhead Beith Ayrshire, KA15 1HU
-------------------	--

Deliver To	Mrs. Acheson Beechwood Hessilhead Beith Ayrshire, KA15 1HU
-------------------	--

Location	Product	Description	Qty	Net	Total
L1	Rollers	Blind or Recess: Recess Size, Fabric: Cactus asc eco (E), Colour: Soft Ivory	1	110.29	110.29
L2	Rollers	Blind or Recess: Recess Size, Fabric: Cactus asc eco (E), Colour: Soft Ivory	1	110.29	110.29
L3	Rollers	Blind or Recess: Recess Size, Fabric: Cactus asc eco (E), Colour: Soft Ivory	1	110.29	110.29
R1	Rollers	Blind or Recess: Recess Size, Fabric: Cactus asc eco (E), Colour: Soft Ivory	1	100.95	100.95
R2	Rollers	Blind or Recess: Recess Size, Fabric: Cactus asc eco (E), Colour: Soft Ivory	1	110.29	110.29
R3	Rollers	Blind or Recess: Recess Size, Fabric: Cactus asc eco (E), Colour: Soft Ivory	1	100.95	100.95

Customer Message

Subtotal: £ 645.83
VAT: £ 129.17
Payments: £ 380.00
Total: £ 395.00

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. Acheson
Invoice: ON4595
Invoice Date: 02-06-2022
Total Due: £ 395.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN