



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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

Invoice No.
3921
Account Number
MORR1011
Invoice Date
11-01-2023
Additional Reference
Cust. Phone Number
07739 695645

Invoice To	Mr. Jamie Morris 96 Midton Road Ayr , KA7 2TP
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Deliver To	Mr. Jamie Morris 96 Midton Road Ayr , KA7 2TP
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Location	Product	Description	Qty
Living room	Wooden Venetians	Blind or Recess: Recess, Width:1700, Drop:1613, Colour: Honey	1
Hall	Wooden Venetians	Blind or Recess: Recess, Width:635, Drop:1625, Colour: Honey	1
Bathroom	Rollers	Blind or Recess: Recess Size, Width:1023, Drop:1520, Fabric: Reflection FR (E), Colour: Silk	1
Daughter bedroom	Rollers	Blind or Recess: Recess Size, Width:1105, Drop:1640, Fabric: Multi Stripe Blackout (E), Colour: Pink	1
Main bedroom	Rollers	Blind or Recess: Recess Size, Width:938, Drop:1630, Fabric: Banlight Duo FR (E), Colour: Linen	1

Customer Message

Subtotal:	£ 479.17
VAT:	£ 95.83
Payments:	£ 0.00
Total:	£ 575.00

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. Jamie Morris
Invoice:	3921
Invoice Date:	11-01-2023
Total Due:	£ 575.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN