



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.
3627
Account Number
IRVI1001
Invoice Date
15-11-2022
Additional Reference
IRV0007751
Cust. Phone Number
07530 632693

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP
-------------------	---

Deliver To	18 Hopefield Gardens Dundonald
-------------------	--------------------------------

Location	Product	Description	Qty
Patio	Vertical Blinds	Blind or Recess: Recess, Width:2232, Drop:2102, Fabric: Unishade® (D), Colour: Flint	1
Toilet	Rollers	Blind or Recess: Recess Size, Width:1100, Drop:1225, Fabric: Unishade® (D), Colour: Flint	1
Hall	Rollers	Blind or Recess: Recess Size, Width:1190, Drop:1250, Fabric: Unishade® (D), Colour: Flint	1
Back bed	Rollers	Blind or Recess: Recess Size, Width:1855, Drop:1395, Fabric: Unishade® (D), Colour: Flint	1
Front bed	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:2230, Fabric: Unishade® (D), Colour: Flint	1

Customer Message

Subtotal:	£ 450.00
VAT:	£ 90.00
Payments:	£ 0.00
Total:	£ 540.00

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: Irvine Housing Association
Invoice: 3627
Invoice Date: 15-11-2022
Total Due: £ 540.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN