



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

Invoice No.
3248
Account Number
TIME1002
Invoice Date
20-09-2022
Additional Reference
Cust. Phone Number
01294 850238

Invoice To	Karin Time Right Doura Mains Lochlibo Road Irvine Ayrshire, KA11 2AS
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Deliver To	Karin Time Right Doura Mains Lochlibo Road Irvine Ayrshire, KA11 2AS
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Location	Product	Description	Qty
Office	Rollers	Blind or Recess: Recess Size, Width:1137, Drop:1147, Fabric: Banlight Duo FR (E), Colour: Bright White	1
Ashes Room	Rollers	Blind or Recess: Recess Size, Width:1163, Drop:1157, Fabric: Urban FR (E), Colour: Blue	1

Customer Message

Subtotal:	£ 129.17
VAT:	£ 25.83
Payments:	£ 155.00
Total:	£ 0.00

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: Karin
Invoice: 3248
Invoice Date: 20-09-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN