



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.
4465
Account Number
CREA1001
Invoice Date
13-04-2023
Additional Reference
a recheck if go ahead and 2 man install at
Cust. Phone Number
07590 107841

Invoice To	Mr. Dale Fries Creation Destination UK 1 The Cross Kilmarnock Ayrshire
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Deliver To	Mr. Dale Fries Creation Destination UK 1 The Cross Kilmarnock Ayrshire
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Location	Product	Description	Qty
1	Rollers	Blind or Recess: Recess Size, Width:1464, Drop:2890, Fabric: Unishade® (D), Colour: Shell	1
2	Rollers	Blind or Recess: Recess Size, Width:760, Drop:2435, Fabric: Unishade® (D), Colour: Shell	1
3	Rollers	Blind or Recess: Recess Size, Width:1470, Drop:2890, Fabric: Unishade® (D), Colour: Shell	1
4	Rollers	Blind or Recess: Recess Size, Width:760, Drop:2435, Fabric: Unishade® (D), Colour: Shell	1
5	Rollers	Blind or Recess: Recess Size, Width:1458, Drop:2890, Fabric: Unishade® (D), Colour: Shell	1

Customer Message

Subtotal:	£ 1,400.00
VAT:	£ 280.00
Total:	£ 1,680.00
Payments:	£ 0.00
Balance:	£ 1,680.00

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. Dale Fries
Invoice:	4465
Invoice Date:	13-04-2023
Total Due:	£ 1,680.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN