



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.
ON7071
Account Number
IRVI1001
Invoice Date
06-04-2023
Additional Reference
IRV0008184
Cust. Phone Number
07976 584055

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire, KA12 0LP
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Deliver To	42 Culzean Place Kilwinning
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Location	Product	Description	Qty
Living room	Rollers	Blind or Recess: Recess Size, Width:2355, Drop:2005, Fabric: Unicolour® (D), Colour: Kara	1
Living room door	Rollers	Blind or Recess: Fabric Size, Width:650, Drop:1780, Fabric: Unicolour® (D), Colour: Kara	1
kitchen	Rollers	Blind or Recess: Recess Size, Width:1710, Drop:1070, Fabric: Unicolour® (D), Colour: Kara	1
front bedroom	Rollers	Blind or Recess: Recess Size, Width:1174, Drop:1080, Fabric: Unicolour® (D), Colour: Batik	1
back bedroom	Rollers	Blind or Recess: Recess Size, Width:1196, Drop:1070, Fabric: Unicolour® (D), Colour: Kara	1

Customer Message

Subtotal:	£ 450.00
VAT:	£ 90.00
Total:	£ 540.00
Payments:	£ 0.00
Balance:	£ 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:	ON7071
Invoice Date:	06-04-2023
Total Due:	£ 540.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN