

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON5884
Account Number
JOHN1019
Invoice Date
28-10-2022
Additional Reference

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

Invoice To	Mr. Strathdee John Knox Church 10 High Street Stewarton Ayrshire, KA3 5BL
-------------------	---

Deliver To	Mr. Strathdee John Knox Church 10 High Street Stewarton Ayrshire, KA3 5BL
-------------------	---

Location	Product	Description	Qty	Net	Total
Left 1	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR XL (E), Colour: Vanilla	1	119.16	119.16
Left 2	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR XL (E), Colour: Vanilla	1	119.16	119.16
Left 3	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR XL (E), Colour: Vanilla	1	119.16	119.16
right 1	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR XL (E), Colour: Vanilla	1	119.16	119.16
right 2	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR XL (E), Colour: Vanilla	1	119.16	119.16
right 3	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR XL (E), Colour: Vanilla	1	119.16	119.16

Customer Message

Subtotal: £ 741.67
VAT: £ 148.33
Payments: £ 400.00
Total: £ 490.00

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. Strathdee
Invoice: ON5884
Invoice Date: 28-10-2022
Total Due: £ 490.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN