



INVOICE

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

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

Invoice No.
1529
Account Number
AA
Invoice Date
29-11-2021
Additional Reference
Cust. Phone Number
07738428898

Invoice To	Mrs. Dickson 47 Greendykes Street Apartment 41 Glasgow, G1 5PX
-------------------	---

Deliver To	Mrs. Dickson 47 Greendykes Street Apartment 41 Glasgow, G1 5PX
-------------------	---

Location	Product	Description	Qty
Bedroom Wardrobe	Shutters	Width:1703, Drop:2140, Fabric: Espira,	1
Bedroom Window	Shutters	Width:1628, Drop:2026, Fabric: Espira,	1
Bedroom 2	Wooden Venetians	Blind or Recess: Recess, Width:1260, Drop:910, Colour: Pure	1
Bedroom 3	Wooden Venetians	Blind or Recess: Recess, Width:815, Drop:905, Colour: Pure	1
Bedroom 3	Wooden Venetians	Blind or Recess: Recess, Width:1220, Drop:905, Colour: Pure	1
Bedroom 3	Wooden Venetians	Blind or Recess: Recess, Width:825, Drop:905, Colour: Pure	1

Customer Message

Subtotal:	£ 2,250.00
VAT:	£ 450.00
Payments:	£ 2,700.00
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:	Mrs. Dickson
Invoice:	1529
Invoice Date:	29-11-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH