

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON6103
Account Number
BUFT1001
Invoice Date
18-11-2022
Additional Reference

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

Invoice To	Mrs. Sarah Bufton 38 Strathearn Way Kilmaurs Ayrshire
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Deliver To	Mrs. Sarah Bufton 38 Strathearn Way Kilmaurs Ayrshire
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Location	Product	Description	Qty	Net	Total
Backbed L	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR (E), Colour: Glacier Blue	1	89.17	89.17
frontbed R	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR (E), Colour: Baby Lavender	1	89.17	89.17
Frontdoor	Perfect Fit Venetians	Colour: Timeless Cream	1	79.17	79.17
Hall	Rollers	Blind or Recess: Recess Size, Fabric: Bonsai eco (E), Colour: Fig	1	72.50	72.50
kitchen	Rollers	Blind or Recess: Recess Size, Fabric: Alaria (E), Colour: Mustard	1	94.17	94.17
master	Rollers	Blind or Recess: Recess Size, Fabric: Banlight Duo FR (E), Colour: Almond	1	88.33	88.33
Office	Venetians	Blind or Recess: Recess, Colour: 1650	1	70.00	70.00
Patio L	Perfect Fit Venetians	Colour: Timeless Cream	1	112.50	112.50
Patio R	Perfect Fit Venetians	Colour: Timeless Cream	1	112.50	112.50
top hall	Rollers	Blind or Recess: Recess Size, Fabric: Bonsai eco (E), Colour: Fig	1	72.50	72.50
wc	Rollers	Blind or Recess: Recess Size, Fabric: Zinnia Blackout (E), Colour: Black	1	58.33	58.33

Customer Message

Subtotal: £ 938.34
VAT: £ 187.67
Payments: £ 500.00
Total: £ 626.01

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. Sarah Bufton
Invoice:	ON6103
Invoice Date:	18-11-2022
Total Due:	£ 626.01
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN