



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.	3872
Account Number	FARR1001
Invoice Date	16-12-2022
Additional Reference	IRV0007740
Cust. Phone Number	07967442169

Invoice To	Mrs. Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire, KA12 0LP
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Deliver To	42 Gales Crescent Tarryholme Irvine
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Location	Product	Description	Qty
Living room	Vertical Blinds	Blind or Recess: Recess, Width:1794, Drop:1868, Fabric: Cypress (M), Colour: White Birch	1
Living room	Vertical Blinds	Blind or Recess: Recess, Width:665, Drop:1115, Fabric: Cypress (M), Colour: White Birch	1
Kitchen	Vertical Blinds	Blind or Recess: Recess, Width:1574, Drop:968, Fabric: Cypress (M), Colour: White Birch	1
Back door side panel	Vertical Blinds	Blind or Recess: Recess, Width:490, Drop:1857, Fabric: Cypress (M), Colour: White Birch	1
Back bedroom left	Vertical Blinds	Blind or Recess: Recess, Width:1346, Drop:1120, Fabric: Cypress (M), Colour: White Birch	1
Back bedroom right	Vertical Blinds	Blind or Recess: Recess, Width:1346, Drop:1126, Fabric: Cypress (M), Colour: White Birch	1
Front bedroom left	Vertical Blinds	Blind or Recess: Recess, Width:1799, Drop:1123, Fabric: Cypress (M), Colour: White Birch	1
Front bedroom right	Vertical Blinds	Blind or Recess: Recess, Width:1349, Drop:1123, Fabric: Cypress (M), Colour: White Birch	1

Customer Message

Subtotal:	£ 522.50
VAT:	£ 104.50
Payments:	£ 0.00
Total:	£ 627.00

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. Payable Department
Invoice:	3872
Invoice Date:	16-12-2022
Total Due:	£ 627.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN