



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.
4892
Account Number
AA
Invoice Date
23-06-2023
Additional Reference
Cust. Phone Number
07917 235984

Invoice To	Mrs. MacPherson 78 Bank Street Irvine
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Deliver To	Mrs. MacPherson 78 Bank Street Irvine
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Location	Product	Description	Qty
Front bedroom left	Wooden Venetians	Blind or Recess: Recess, Width:760, Drop:1860, Colour: Pure	1
Front bedroom left	Wooden Venetians	Blind or Recess: Recess, Width:1140, Drop:1860, Colour: Pure	1
Front bedroom left	Wooden Venetians	Blind or Recess: Recess, Width:760, Drop:1860, Colour: Pure	1
Front bedroom right	Wooden Venetians	Blind or Recess: Recess, Width:1570, Drop:1415, Colour: Pure	1

Customer Message

Subtotal:	£ 650.00
VAT:	£ 130.00
Total:	£ 780.00
Payments:	£ 390.00
Balance:	£ 390.00

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. MacPherson
Invoice:	4892
Invoice Date:	23-06-2023
Total Due:	£ 390.00
Paid:	£ <input type="text"/>

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