



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.
4931
Account Number
ALLA1014
Invoice Date
28-06-2023
Additional Reference
Cust. Phone Number
01294 470010

Invoice To	Mr. Jamie Allan 27 Glencairn Street Stevenston Ayrshire
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Deliver To	Mr. Jamie Allan 27 Glencairn Street Stevenston Ayrshire
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Location	Product	Description	Qty
Living room	Rollers	Blind or Recess: Recess Size, Width:976, Drop:1530, Fabric: Unicolour® (D), Colour: Kara	1
Back bedroom	Rollers	Blind or Recess: Recess Size, Width:984, Drop:1535, Fabric: Unicolour® (D), Colour: Kara	1
Bathroom	Rollers	Blind or Recess: Recess Size, Width:468, Drop:1530, Fabric: Unicolour® (D), Colour: Kara	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:993, Drop:1360, Fabric: Unicolour® (D), Colour: Kara	1
Front bedroom	Rollers	Blind or Recess: Recess Size, Width:1477, Drop:1535, Fabric: Unicolour® (D), Colour: Kara	1
Hall	Rollers	Blind or Recess: Recess Size, Width:507, Drop:1545, Fabric: Unicolour® (D), Colour: Kara	1

Customer Message

Subtotal:	£ 350.00
VAT:	£ 70.00
Total:	£ 420.00
Payments:	£ 0.00
Balance:	£ 420.00

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. Jamie Allan
Invoice:	4931
Invoice Date:	28-06-2023
Total Due:	£ 420.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN