



# 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

<b>Invoice No.</b>
4029
<b>Account Number</b>
TURN1006
<b>Invoice Date</b>
02-02-2023
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
07711 801755

<b>Invoice To</b>	Mrs. Jade Turner Dovecotehall Lochlibo Road Irvine
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<b>Deliver To</b>	Mrs. Jade Turner Dovecotehall Lochlibo Road Irvine
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Location	Product	Description	Qty
Bathroom	Roller Velux	Width:0, Drop:0,	1
Upstairs front bedroom	Rollers	Blind or Recess: Recess Size, Width:560, Drop:1305, Fabric: Urban FR (E), Colour: Cream	1
Upstairs front bedroom	Rollers	Blind or Recess: Recess Size, Width:560, Drop:1305, Fabric: Urban FR (E), Colour: Cream	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 191.67</b>
<b>VAT:</b>	<b>£ 38.33</b>
<b>Total:</b>	<b>£ 230.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 230.00</b>

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. Jade Turner
Invoice:	4029
Invoice Date:	02-02-2023
Total Due:	£ 230.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN