



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.
5044
Account Number
EWAR1001
Invoice Date
13-07-2023
Additional Reference
Cust. Phone Number
01292 288940

Invoice To	Carrie Baird Action for Children 63-65 Whitletts Road Ayr , KA8 0JD
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Deliver To	Carrie Baird Action for Children 63-65 Whitletts Road Ayr , KA8 0JD
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Location	Product	Description	Qty
Reece bedroom	Rollers	Blind or Recess: Recess Size, Width:550, Drop:2015, Fabric: Unishade® (D), Colour: Taupe	1
Reece bedroom	Rollers	Blind or Recess: Recess Size, Width:1173, Drop:2015, Fabric: Unishade® (D), Colour: Taupe	1
Reece bedroom	Rollers	Blind or Recess: Recess Size, Width:570, Drop:2015, Fabric: Unishade® (D), Colour: Taupe	1

Customer Message

Subtotal:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Payments:	£ 0.00
Balance:	£ 240.00

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:	Carrie Baird
Invoice:	5044
Invoice Date:	13-07-2023
Total Due:	£ 240.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN