



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

Invoice No.
4985
Account Number
AA
Invoice Date
07-07-2023
Additional Reference
Cust. Phone Number
07787 214242

Invoice To	Mrs. Dowell 35 Beach Grove Craig Tara
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Deliver To	Mrs. Dowell 35 Beach Grove Craig Tara
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Location	Product	Description	Qty
Dining	Rollers	Blind or Recess: Recess Size, Width:745, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
liv 1	Rollers	Blind or Recess: Recess Size, Width:1280, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
liv 2	Rollers	Blind or Recess: Recess Size, Width:1280, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
liv 3	Rollers	Blind or Recess: Recess Size, Width:728, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
kitchen	Rollers	Blind or Recess: Recess Size, Width:660, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
bath	Rollers	Blind or Recess: Recess Size, Width:615, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
twin	Rollers	Blind or Recess: Recess Size, Width:740, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
master	Rollers	Blind or Recess: Recess Size, Width:1435, Drop:1000, Fabric: Unilux® (D), Colour: Grey	1
Door	Intu Roller	Blind or Recess: Glass, Width:589, Drop:1700, Fabric: Unilux® (D), Colour: Grey	1

Customer Message

Subtotal:	£ 458.33
VAT:	£ 91.67
Total:	£ 550.00
Payments:	£ 275.00
Balance:	£ 275.00

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. Dowell
Invoice:	4985
Invoice Date:	07-07-2023
Total Due:	£ 275.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN