



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.
5244
Account Number
MCCO1016
Invoice Date
18-08-2023
Additional Reference
Cust. Phone Number

Invoice To	Mconnells C/o 22 Glencaig Street Drongan
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Deliver To	Mconnells C/o 22 Glencaig Street Drongan
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Location	Product	Description	Qty
Bedroom	Repairs	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 44.00
VAT:	£ 8.80
Total:	£ 52.80
Payments:	£ 0.00
Balance:	£ 52.80

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:	Mconnells
Invoice:	5244
Invoice Date:	18-08-2023
Total Due:	£ 52.80
Paid:	£ <input type="text"/>

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