



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.
5251
Account Number
BERR1001
Invoice Date
18-08-2023
Additional Reference
Cust. Phone Number
07748 633859

Invoice To	Mrs. Berry 34 Firth Road Troon Ayrshire
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Deliver To	Mrs. Berry 34 Firth Road Troon Ayrshire
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Location	Product	Description	Qty
Back bedroom	Rollers	Blind or Recess: Fabric Size, Width:1940, Drop:1180, Fabric: Unishade® (D), Colour: Naro	1
Front bedroom	Rollers	Blind or Recess: Fabric Size, Width:1950, Drop:1195, Fabric: Unishade® (D), Colour: Naro	1

Customer Message

Subtotal:	£ 250.00
VAT:	£ 50.00
Total:	£ 300.00
Payments:	£ 0.00
Balance:	£ 300.00

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. Berry
Invoice:	5251
Invoice Date:	18-08-2023
Total Due:	£ 300.00
Paid:	£ <input type="text"/>

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