



INVOICE

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

Tel/Fax: 01294 222406/01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

Invoice No.
958
Account Number
AA
Invoice Date
30-08-2021
Additional Reference
Cust. Phone Number
01292 266482

Invoice To	Mrs. Gemma Mullen South Ayrshire Womens Aid 1st Floor 28 Sandgate Ayr , KA7 1BW
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Deliver To	Mrs. Gemma Mullen South Ayrshire Womens Aid 1st Floor 28 Sandgate Ayr , KA7 1BW
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Location	Product	Description	Qty
	Roller Velux	Width:0, Drop:0,	15

Customer Message

Subtotal:	£ 1,250.00
VAT:	£ 250.00
Payments:	£ 1,500.00
Total:	£ 0.00

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. Gemma Mullen
Invoice:	958
Invoice Date:	30-08-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH