



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.
706
Account Number
AA
Invoice Date
24-07-2021
Additional Reference
Cust. Phone Number
07969 330081

Invoice To	Mrs. Connaughton 34 Archers Avenue Montgomery Park Irvine Ayrshire
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Deliver To	Mrs. Connaughton 34 Archers Avenue Montgomery Park Irvine Ayrshire
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Location	Product	Description	Qty
Living room	Rollers	Blind or Recess: Recess Size, Width:1242, Drop:1290, Fabric: LINENWEAVE (E), Colour: Moonstone	1

Customer Message

Subtotal:	£ 58.33
VAT:	£ 11.67
Payments:	£ 35.00
Total:	£ 35.00

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. Connaughton
Invoice:	706
Invoice Date:	24-07-2021
Total Due:	£ 35.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH