



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.
5395
Account Number
AA
Invoice Date
07-09-2023
Additional Reference
Cust. Phone Number
07360 148399

Invoice To	Mrs. Sim 1 Ingles Way Girvan Ayrshire, KA26 0EQ
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Deliver To	Mrs. Sim 1 Ingles Way Girvan Ayrshire, KA26 0EQ
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Location	Product	Description	Qty
Living front	Vertical Blinds	Blind or Recess: Recess, Width:1294, Drop:1497, Fabric: Chenille (E), Colour: Cream	1
Living back	Vertical Blinds	Blind or Recess: Recess, Width:1296, Drop:1494, Fabric: Chenille (E), Colour: Cream	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:1200, Drop:1150, Fabric: Palette (A), Colour: Iron	1
hall	Vertical Blinds	Blind or Recess: Recess, Width:664, Drop:820, Fabric: Chenille (E), Colour: Cream	1
hall top	Vertical Blinds	Blind or Recess: Recess, Width:856, Drop:1260, Fabric: Chenille (E), Colour: Cream	1
front bed	Vertical Blinds	Blind or Recess: Recess, Width:1135, Drop:1260, Fabric: Reflection FR (A), Colour: Ecu	1
backbed	Vertical Blinds	Blind or Recess: Recess, Width:1300, Drop:1069, Fabric: Reflection FR (A), Colour: Ecu	1
bath	Rollers	Blind or Recess: Recess Size, Width:820, Drop:1042, Fabric: Palette (A), Colour: Iron	1

Customer Message

Subtotal:	£ 541.67
VAT:	£ 108.33
Total:	£ 650.00
Payments:	£ 650.00
Balance:	£ 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. Sim
Invoice:	5395
Invoice Date:	07-09-2023
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

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