



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

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|-----------------------------|
| Invoice No. |
| 5569 |
| Account Number |
| AA |
| Invoice Date |
| 05-10-2023 |
| Additional Reference |
| |
| Cust. Phone Number |
| 01292 288940 |

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| Invoice To | Edward Johnstone Action For Children 63-65 Whitletts Road Ayr , KA8 0JD |
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| Deliver To | Edward Johnstone Action For Children 63-65 Whitletts Road Ayr , KA8 0JD |
|-------------------|---|

| Location | Product | Description | Qty |
|-------------|---------|--|-----|
| ?? | Rollers | Blind or Recess: Recess Size, Width:775, Drop:1372, Fabric: Unicour® (D), Colour: Dove | 1 |
| ?? | Rollers | Blind or Recess: Recess Size, Width:679, Drop:1041, Fabric: Unicour® (D), Colour: Dove | 1 |
| ?? | Rollers | Blind or Recess: Recess Size, Width:921, Drop:1022, Fabric: Unicour® (D), Colour: Dove | 1 |
| ?? | Rollers | Blind or Recess: Recess Size, Width:883, Drop:1422, Fabric: Unicour® (D), Colour: Dove | 1 |
| ?? | Rollers | Blind or Recess: Recess Size, Width:495, Drop:1422, Fabric: Unicour® (D), Colour: Dove | 1 |
| ?? | Rollers | Blind or Recess: Recess Size, Width:949, Drop:1422, Fabric: Unicour® (D), Colour: Dove | 1 |
| ?? | Rollers | Blind or Recess: Recess Size, Width:492, Drop:1422, Fabric: Unicour® (D), Colour: Dove | 1 |
| Team Leader | Rollers | Blind or Recess: Recess Size, Width:489, Drop:1429, Fabric: Unicour® (D), Colour: Dove | 1 |
| Team Leader | Rollers | Blind or Recess: Recess Size, Width:946, Drop:1429, Fabric: Unicour® (D), Colour: Dove | 1 |
| Team Leader | Rollers | Blind or Recess: Recess Size, Width:489, Drop:1429, Fabric: Unicour® (D), Colour: Dove | 1 |
| Team Leader | Rollers | Blind or Recess: Recess Size, Width:953, Drop:1422, Fabric: Unicour® (D), Colour: Dove | 1 |

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| Customer Message |
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| Subtotal: | £ 587.50 |
| VAT: | £ 117.50 |
| Total: | £ 705.00 |
| Payments: | £ 0.00 |
| Balance: | £ 705.00 |

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.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Edward Johnstone |
| Invoice: | 5569 |
| Invoice Date: | 05-10-2023 |
| Total Due: | £ 705.00 |
| Paid: | £ <input type="text"/> |

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