



# 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

<b>Invoice No.</b>	1026
<b>Account Number</b>	AA
<b>Invoice Date</b>	11-09-2021
<b>Additional Reference</b>	
<b>Cust. Phone Number</b>	07565 621174

<b>Invoice To</b>	Mrs. Rhianna Affleck 18 Ballochmyle Way  Mauchline Ayrshire
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<b>Deliver To</b>	Mrs. Rhianna Affleck 18 Ballochmyle Way  Mauchline Ayrshire
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Location	Product	Description	Qty
??	Rollers	Blind or Recess: Recess Size, Width:1374, Drop:2172, Fabric: Unishade (D), Colour: Naro	1
??	Rollers	Blind or Recess: Recess Size, Width:1387, Drop:2172, Fabric: Unishade (D), Colour: Naro	1
??	Rollers	Blind or Recess: Recess Size, Width:1361, Drop:2172, Fabric: Unishade (D), Colour: Naro	1
??	Rollers	Blind or Recess: Recess Size, Width:1771, Drop:2108, Fabric: Unishade (D), Colour: Naro	1
??	Rollers	Blind or Recess: Recess Size, Width:1181, Drop:1168, Fabric: Unishade (D), Colour: Naro	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 791.67</b>
<b>VAT:</b>	<b>£ 158.33</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 950.00</b>

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. Rhianna Affleck  
Invoice: 1026  
Invoice Date: 11-09-2021  
Total Due: £ 950.00  
Paid: £

### Please detach and send with payment to:

Ayrshire Blinds  
29 Townfoot  
Dreghorn  
Irvine  
Ayrshire  
KA11 4EH