



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.
5078
Account Number
AA
Invoice Date
20-07-2023
Additional Reference
Cust. Phone Number
07776 331205

Invoice To	Mrs. Amber Thom 15 Malborough Court Ayr Ayrshire
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Deliver To	Mrs. Amber Thom 15 Malborough Court Ayr Ayrshire
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Location	Product	Description	Qty
Upstairs bedroom (if vertical)	Vertical Blinds	Blind or Recess: Recess, Width:455, Drop:1802, Fabric: Unishade® (D), Colour: White	1
Upstairs bedroom (if vertical)	Vertical Blinds	Blind or Recess: Recess, Width:1876, Drop:1807, Fabric: Unishade® (D), Colour: White	1
Upstairs bedroom (if vertical)	Vertical Blinds	Blind or Recess: Recess, Width:435, Drop:1793, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 266.67
VAT:	£ 53.33
Total:	£ 320.00
Payments:	£ 160.00
Balance:	£ 160.00

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. Amber Thom
Invoice:	5078
Invoice Date:	20-07-2023
Total Due:	£ 160.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN