



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.
5063
Account Number
AA
Invoice Date
18-07-2023
Additional Reference
Cust. Phone Number
07369 271759

Invoice To	Mrs. Stephanie Mochan 4 Cedar Road Irvine
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Deliver To	Mrs. Stephanie Mochan 4 Cedar Road Irvine
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Location	Product	Description	Qty
Kitchen	Roman Blinds	Blind or Recess: Recess, Width:1766, Drop:983, Fabric: Rattan (E), Colour: Moonstone	1
Living room	Roman Blinds	Blind or Recess: Recess, Width:1170, Drop:982, Fabric: Rattan (E), Colour: Moonstone	1
Bathroom	Rollers	Blind or Recess: Recess Size, Width:575, Drop:960, Fabric: Palette FR (E), Colour: Desert Sage	1
Bedroom	Rollers	Blind or Recess: Recess Size, Width:1452, Drop:2050, Fabric: Banlight Duo FR (E), Colour: Desert Sage	1

Customer Message

Subtotal:	£ 741.67
VAT:	£ 148.33
Total:	£ 890.00
Payments:	£ 890.00
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. Stephanie Mochan
Invoice:	5063
Invoice Date:	18-07-2023
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