



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.
5112
Account Number
AA
Invoice Date
26-07-2023
Additional Reference
Cust. Phone Number
01563 581491

Invoice To	Mr & Mrs Cuthbertson 1 Laurieston Court Dundonald , KA2 9JG
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Deliver To	Mr & Mrs Cuthbertson 1 Laurieston Court Dundonald , KA2 9JG
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Location	Product	Description	Qty
Garden room windows	Rollers	Blind or Recess: Fabric Size, Width:660, Drop:2070, Fabric: MATRIX (L), Colour: SEAGRASS	1
Garden room windows	Rollers	Blind or Recess: Fabric Size, Width:660, Drop:2070, Fabric: MATRIX (L), Colour: SEAGRASS	1
Garden room patio doors	Rollers	Blind or Recess: Recess Size, Width:820, Drop:2070, Fabric: MATRIX (L), Colour: SEAGRASS	1
Garden room patio doors	Rollers	Blind or Recess: Recess Size, Width:1460, Drop:2070, Fabric: MATRIX (L), Colour: SEAGRASS	1
Garden room patio doors	Rollers	Blind or Recess: Recess Size, Width:820, Drop:2070, Fabric: MATRIX (L), Colour: SEAGRASS	1

Customer Message

Subtotal:	£ 650.00
VAT:	£ 130.00
Total:	£ 780.00
Payments:	£ 390.00
Balance:	£ 390.00

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:	Mr & Mrs Cuthbertson
Invoice:	5112
Invoice Date:	26-07-2023
Total Due:	£ 390.00
Paid:	£ <input type="text"/>

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