



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.
5277
Account Number
AA
Invoice Date
23-08-2023
Additional Reference
Cust. Phone Number
07788 101876

Invoice To	Mr. Pottie Glasson Stables Mauchline , KA5 6EY
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Deliver To	Mr. Pottie Glasson Stables Mauchline , KA5 6EY
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Location	Product	Description	Qty
Downstairs bedroom	Intu Venetian	Width:681, Drop:954, Fabric: Polar White,	1
upstairs bedroom right	Intu Venetian	Width:807, Drop:1843, Fabric: Polar White,	1
upstairs bedroom right	Intu Venetian	Width:813, Drop:1843, Fabric: Polar White,	1
upstairs bedroom left (left)	Intu Venetian	Width:682, Drop:953, Fabric: Polar White,	1
upstairs bedroom left (right)	Intu Venetian	Width:682, Drop:953, Fabric: Polar White,	1
upstairs bedroom end	Intu Venetian	Width:643, Drop:1792, Fabric: Polar White,	1
upstairs bedroom end	Intu Venetian	Width:642, Drop:1792, Fabric: Polar White,	1

Customer Message

Subtotal:	£ 983.33
VAT:	£ 196.67
Total:	£ 1,180.00
Payments:	£ 1,180.00
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:	Mr. Pottie
Invoice:	5277
Invoice Date:	23-08-2023
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