



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

Invoice No.	1325
Account Number	IRVI1001
Invoice Date	29-10-2021
Additional Reference	IRV0006396
Cust. Phone Number	07530 632693

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP
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Deliver To	75 Braehead Girdle Toll
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Location	Product	Description	Qty
Living room	Vertical Blinds	Blind or Recess: Recess, Width:1831, Drop:2060, Fabric: Unicolour (D), Colour: Charcoal	1
Bedroom	Vertical Blinds	Blind or Recess: Recess, Width:837, Drop:1139, Fabric: Unicolour (D), Colour: Charcoal	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:1138, Drop:1140, Fabric: Unicolour (D), Colour: Charcoal	1
front door	Rollers	Blind or Recess: Fabric Size, Width:560, Drop:850, Fabric: Unicolour (D), Colour: Charcoal	1

Customer Message

Subtotal:	£ 241.67
VAT:	£ 48.33
Payments:	£ 0.00
Total:	£ 290.00

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: Irvine Housing Association
Invoice: 1325
Invoice Date: 29-10-2021
Total Due: £ 290.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH