



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.	6508
Account Number	DENT1001
Invoice Date	13-03-2024
Additional Reference	
Cust. Phone Number	0141 931 5533

Invoice To	Mrs. Lesley Woods Dental FX 84 Drymen Rd Bearden , G61 2RH
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Deliver To	Mrs. Lesley Woods Dental FX 84 Drymen Rd Bearden , G61 2RH
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Location	Product	Description	Qty
Reception	Rollers	Blind or Recess: Recess Size, Width:1073, Drop:2210,	1
Waiting Room	Rollers	Blind or Recess: Recess Size, Width:1149, Drop:2089,	1
Surgery 3	Rollers	Blind or Recess: Recess Size, Width:1149, Drop:2096,	1
Bathroom	Rollers	Blind or Recess: Recess Size, Width:1035, Drop:2159,	1
Surgery 2	Rollers	Blind or Recess: Recess Size, Width:1061, Drop:2165,	1
Surgery 2	Rollers	Blind or Recess: Recess Size, Width:673, Drop:2191,	1
Surgery 2	Rollers	Blind or Recess: Recess Size, Width:813, Drop:2191,	1
Surgery 2	Rollers	Blind or Recess: Recess Size, Width:673, Drop:2191,	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:724, Drop:2165,	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:724, Drop:2165,	1
Surgery 1	Rollers	Blind or Recess: Recess Size, Width:673, Drop:2172,	1
Surgery 1	Rollers	Blind or Recess: Recess Size, Width:813, Drop:2172,	1
Surgery 1	Rollers	Blind or Recess: Recess Size, Width:673, Drop:2172,	1

Location	Product	Description	Qty
Surgery 1	Rollers	Blind or Recess: Recess Size, Width:1073, Drop:2146,	1

Customer Message

Subtotal: £ 1,687.50
VAT: £ 337.50
Total: £ 2,025.00
Payments: £ 0.00
Balance: £ 2,025.00

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. Lesley Woods
Invoice: 6508
Invoice Date: 13-03-2024
Total Due: £ 2,025.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN