



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

| |
|-----------------------------|
| Invoice No. |
| 5304 |
| Account Number |
| AA |
| Invoice Date |
| 29-08-2023 |
| Additional Reference |
| |
| Cust. Phone Number |
| 07765 709560 |

| | |
|-------------------|---|
| Invoice To | Mrs. Leishman 115 St Margarets Avenue Dalry Ayrshire |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Leishman 115 St Margarets Avenue Dalry Ayrshire |
|-------------------|---|

| Location | Product | Description | Qty |
|-------------|---------|--|-----|
| Summerhouse | Rollers | Blind or Recess: Recess Size, Width:855, Drop:1250, Fabric: Miro (D), Colour: Cardona | 1 |
| Summerhouse | Rollers | Blind or Recess: Fabric Size, Width:610, Drop:1050, Fabric: Miro (D), Colour: Cardona | 1 |
| Summerhouse | Rollers | Blind or Recess: Recess Size, Width:1290, Drop:1115, Fabric: Miro (D), Colour: Cardona | 1 |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 241.67 |
| VAT: | £ 48.33 |
| Total: | £ 290.00 |
| Payments: | £ 140.00 |
| Balance: | £ 150.00 |

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. Leishman |
| Invoice: | 5304 |
| Invoice Date: | 29-08-2023 |
| Total Due: | £ 150.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN