



# 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

<b>Invoice No.</b>
5335
<b>Account Number</b>
AA
<b>Invoice Date</b>
30-08-2023
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
07531 531609

<b>Invoice To</b>	Mrs. Gaw 1 Stanecastle Drive Irvine Ayrshire
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<b>Deliver To</b>	Mrs. Gaw 1 Stanecastle Drive Irvine Ayrshire
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Location	Product	Description	Qty
Kitchen	Rollers	Blind or Recess: Recess Size, Width:1775, Drop:1185, Fabric: Unishade® (D), Colour: Shell	1
Back bed	Rollers	Blind or Recess: Recess Size, Width:1806, Drop:1125, Fabric: Unishade® (D), Colour: Shell	1
Side bed	Rollers	Blind or Recess: Recess Size, Width:1626, Drop:1174, Fabric: Unishade® (D), Colour: Shell	1
Front bed	Rollers	Blind or Recess: Recess Size, Width:1665, Drop:1176, Fabric: Unishade® (D), Colour: Shell	1
Velux	Velux Roller Manual	Width:0, Drop:0,	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 704.17</b>
<b>VAT:</b>	<b>£ 140.83</b>
<b>Total:</b>	<b>£ 845.00</b>
<b>Payments:</b>	<b>£ 400.00</b>
<b>Balance:</b>	<b>£ 445.00</b>

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.

<b>Remittance Advice</b>	
Customer:	Mrs. Gaw
Invoice:	5335
Invoice Date:	30-08-2023
Total Due:	£ 445.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN