



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

Invoice No.
96
Account Number
YOUN1001
Invoice Date
22-03-2021
Cust. Reference
Cust. Phone Number

Invoice To	Mr. Stevie Young Premier Gas Solutions James Little Street Kilmarnock Ayrshire, KA1 4AT
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Deliver To	Mr. Stevie Young Premier Gas Solutions James Little Street Kilmarnock Ayrshire, KA1 4AT
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Location	Product	Description	Qty
Showroom	Rollers	Blind or Recess: Recess Size, Width:762, Drop:600, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:957, Drop:600, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:762, Drop:320, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:1512, Drop:570, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:762, Drop:320, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:762, Drop:320, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:762, Drop:320, Fabric: Unishade (D), Colour: Black	1
Showroom	Rollers	Blind or Recess: Recess Size, Width:335, Drop:335, Fabric: Unishade (D), Colour: Black	1

Customer Message

Subtotal:	£ 229.17
VAT:	£ 45.83
Payments:	£ 275.00
Total:	£ 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. Stevie Young
Invoice:	96
Invoice Date:	22-03-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH