



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.
49
Account Number
IRVI1001
Invoice Date
25-02-2021
Cust. Reference
IRV0005894
Cust. Phone Number
07967 442169

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire, KA12 0LP
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Deliver To	28 Parkside Irvine
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Location	Product	Description	Qty
Back Door	Rollers	Blind or Recess: Recess Size, Width:457, Drop:1067, Fabric: Unicolour (D), Colour: Ash	1
Back Side Door	Rollers	Blind or Recess: Recess Size, Width:361, Drop:2058, Fabric: Unicolour (D), Colour: Ash	1
Bedroom	Vertical Blinds	Blind or Recess: Recess, Width:1612, Drop:1327, Fabric: Unicolour (D), Colour: Ash	1
Living Room Back	Vertical Blinds	Blind or Recess: Recess, Width:1603, Drop:1314, Fabric: Unicolour (D), Colour: Ash	1
Living Room Front	Vertical Blinds	Blind or Recess: Recess, Width:1584, Drop:1340, Fabric: Unicolour (D), Colour: Ash	1
Living Room Side	Vertical Blinds	Blind or Recess: Recess, Width:625, Drop:1121, Fabric: Unicolour (D), Colour: Ash	1
Toilet	Rollers	Blind or Recess: Recess Size, Width:571, Drop:502, Fabric: Unicolour (D), Colour: Ash	1

Customer Message

Subtotal:	£ 412.49
VAT:	£ 82.51
Payments:	£ 0.00
Total:	£ 495.00

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:	49
Invoice Date:	25-02-2021
Total Due:	£ 495.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH