



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.
6806
Account Number
BATH1001
Invoice Date
26-04-2024
Additional Reference
Cust. Phone Number
07957 380666

Invoice To	Mrs. Norma Bath 68 Beach Road Troon , KA10 6SX
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Deliver To	Mrs. Norma Bath 68 Beach Road Troon , KA10 6SX
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Location	Product	Description	Qty
ALL	Repairs	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 50.00
VAT:	£ 10.00
Total:	£ 60.00
Payments:	£ 0.00
Balance:	£ 60.00

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. Norma Bath
Invoice:	6806
Invoice Date:	26-04-2024
Total Due:	£ 60.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN