



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.
6781
Account Number
AA
Invoice Date
24-04-2024
Additional Reference
Cust. Phone Number
07769 620592

Invoice To	Miss. Nixon 2 Denny Crescent Saltcoats
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Deliver To	Miss. Nixon 2 Denny Crescent Saltcoats
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Location	Product	Description	Qty
Kitchen doors	Rollers	Blind or Recess: Fabric Size, Width:705, Drop:1850, Fabric: Palette FR (E), Colour: White	1
Kitchen doors	Rollers	Blind or Recess: Fabric Size, Width:705, Drop:1850, Fabric: Palette FR (E), Colour: White	1
WC	Rollers	Blind or Recess: Fabric Size, Width:680, Drop:1070, Fabric: Ribbons asc (E), Colour: Pewter	1
Kitchen	Roman Blinds	Blind or Recess: Recess, Width:1205, Drop:992, Fabric: Comet (E), Colour: Fawn	1
Kitchen	Roman Blinds	Blind or Recess: Recess, Width:1205, Drop:988, Fabric: Comet (E), Colour: Fawn	1

Customer Message

Subtotal:	£ 600.00
VAT:	£ 120.00
Total:	£ 720.00
Payments:	£ 360.00
Balance:	£ 360.00

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:	Miss. Nixon
Invoice:	6781
Invoice Date:	24-04-2024
Total Due:	£ 360.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN