



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

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|-----------------------------|
| Invoice No. |
| 995 |
| Account Number |
| IRVI1001 |
| Invoice Date |
| 09-09-2021 |
| Additional Reference |
| IRV0006397 |
| Cust. Phone Number |
| 07967 442169 |

| | |
|-------------------|---|
| Invoice To | Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP |
|-------------------|---|

| | |
|-------------------|-----------------------------------|
| Deliver To | 30 Skelmorlie Place Kilwinning |
|-------------------|-----------------------------------|

| Location | Product | Description | Qty |
|--------------|-----------------|--|-----|
| Patio living | Vertical Blinds | Blind or Recess: Recess, Width:3450, Drop:2080, Fabric: POLARIS (E), Colour: White | 1 |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 183.33 |
| VAT: | £ 36.67 |
| Payments: | £ 0.00 |
| Total: | £ 220.00 |

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: | 995 |
| Invoice Date: | 09-09-2021 |
| Total Due: | £ 220.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH