



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.
6795
Account Number
LEGG1001
Invoice Date
25-04-2024
Additional Reference
Cust. Phone Number
07887 725246

Invoice To	Mrs. Lizanne Leggat Tattie Shack Monktonhill Road Troon , KA10 7EW
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Deliver To	Mrs. Lizanne Leggat Tattie Shack Monktonhill Road Troon , KA10 7EW
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Location	Product	Description	Qty
Coffee shop	Rollers	Blind or Recess: Recess Size, Width:2216, Drop:1625, Fabric: Unishade® (D), Colour: Rayon	1
Coffee shop	Rollers	Blind or Recess: Recess Size, Width:2210, Drop:1625, Fabric: Unishade® (D), Colour: Rayon	1
Coffee shop	Rollers	Blind or Recess: Recess Size, Width:2233, Drop:1625, Fabric: Unishade® (D), Colour: Rayon	1
Coffee shop	Rollers	Blind or Recess: Recess Size, Width:2222, Drop:1625, Fabric: Unishade® (D), Colour: Rayon	1

Customer Message

Subtotal:	£ 758.33
VAT:	£ 151.67
Total:	£ 910.00
Payments:	£ 0.00
Balance:	£ 910.00

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. Lizanne Leggat
Invoice:	6795
Invoice Date:	25-04-2024
Total Due:	£ 910.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN