



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.
6425
Account Number
AA
Invoice Date
28-02-2024
Additional Reference
Cust. Phone Number
07719 021326

Invoice To	Mr. Gary Higham 8 Douglas Road Coylton Ayrshire
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Deliver To	Mr. Gary Higham 8 Douglas Road Coylton Ayrshire
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Location	Product	Description	Qty
??	Shutters	Width:413, Drop:915, Fabric: Lunica,	1
??	Shutters	Width:422, Drop:915, Fabric: Lunica,	1
??	Shutters	Width:422, Drop:915, Fabric: Lunica,	1
??	Shutters	Width:413, Drop:915, Fabric: Lunica,	1

Customer Message

Subtotal:	£ 350.00
VAT:	£ 70.00
Total:	£ 420.00
Payments:	£ 280.00
Balance:	£ 140.00

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:	Mr. Gary Higham
Invoice:	6425
Invoice Date:	28-02-2024
Total Due:	£ 140.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN