



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.
ON11190
Account Number
AYRS1005
Invoice Date
05-07-2024
Additional Reference
Cust. Phone Number
01292 885588

Invoice To	Mrs. Shonya Gibson Ayrshire Housing 119 Main Street Ayr , KA8 8BX
-------------------	---

Deliver To	Mrs. Shonya Gibson Ayrshire Housing 119 Main Street Ayr , KA8 8BX
-------------------	---

Location	Product	Description	Qty
Hub doors	Rollers	Blind or Recess: Fabric Size, Width:1200, Drop:2450, Fabric: Unicolour® (D), Colour: Taupe	1

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Total:	£ 120.00
Payments:	£ 0.00
Balance:	£ 120.00

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. Shonya Gibson
Invoice:	ON11190
Invoice Date:	05-07-2024
Total Due:	£ 120.00
Paid:	£ <input type="text"/>

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