



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.
6792
Account Number
AA
Invoice Date
25-04-2024
Additional Reference
Cust. Phone Number
07545 324676

Invoice To	Mr. Dan Parker 139 South Beach 8 Crosbie Tower Troon
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Deliver To	Mr. Dan Parker 139 South Beach 8 Crosbie Tower Troon
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Location	Product	Description	Qty
Doors	Night & Day Blinds	Blind or Recess: Recess, Width:825, Drop:2533, Fabric: Linea (T), Colour: Stone	1
Doors	Night & Day Blinds	Blind or Recess: Recess, Width:800, Drop:2533, Fabric: Linea (T), Colour: Stone	1
Doors	Night & Day Blinds	Blind or Recess: Recess, Width:825, Drop:2533, Fabric: Linea (T), Colour: Stone	1

Customer Message

Subtotal:	£ 1,091.67
VAT:	£ 218.33
Total:	£ 1,310.00
Payments:	£ 775.00
Balance:	£ 535.00

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. Dan Parker
Invoice:	6792
Invoice Date:	25-04-2024
Total Due:	£ 535.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN