



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.
7584
Account Number
DOUG1007
Invoice Date
27-08-2024
Additional Reference
Cust. Phone Number

Invoice To	Mrs. Jenny Dougan Donald Ross 5 Hill Head Coylton
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Deliver To	Mrs. Jenny Dougan Donald Ross 5 Hill Head Coylton
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Location	Product	Description	Qty
Living room (if vert)	Vertical Blinds	Blind or Recess: Recess, Width:1645, Drop:1883,	1
Kitchen (if vert)	Vertical Blinds	Blind or Recess: Recess, Width:1183, Drop:1592,	1
Bedroom side (if vert)	Vertical Blinds	Blind or Recess: Recess, Width:889, Drop:1718,	1
Bedroom front (if vert)	Vertical Blinds	Blind or Recess: Recess, Width:872, Drop:1865,	1

Customer Message

Subtotal:	£ 304.17
VAT:	£ 60.83
Total:	£ 365.00
Payments:	£ 0.00
Balance:	£ 365.00

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. Jenny Dougan
Invoice:	7584
Invoice Date:	27-08-2024
Total Due:	£ 365.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN