



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.
7579
Account Number
AA
Invoice Date
27-08-2024
Additional Reference
Cust. Phone Number
07969 690827

Invoice To	Mr. Jamie Morrison 23 Stornoway Drive Kilmarnock , KA3 2GJ
-------------------	---

Deliver To	Mr. Jamie Morrison 23 Stornoway Drive Kilmarnock , KA3 2GJ
-------------------	---

Location	Product	Description	Qty
Bed	Rollers	Blind or Recess: Recess Size, Width:1265, Drop:1143, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 91.67
VAT:	£ 18.33
Total:	£ 110.00
Payments:	£ 0.00
Balance:	£ 110.00

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. Jamie Morrison
Invoice:	7579
Invoice Date:	27-08-2024
Total Due:	£ 110.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN