



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.
7585
Account Number
AA
Invoice Date
28-08-2024
Additional Reference
Cust. Phone Number
07734265179

Invoice To	Mrs. Paula Mccallum 17 Hepburn Way Irvine
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Deliver To	Mrs. Paula Mccallum 17 Hepburn Way Irvine
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Location	Product	Description	Qty
Back bedroom left	Rollers	Blind or Recess: Recess Size, Width:1330, Drop:1270, Fabric: WILLOW (L), Colour: MORNING MIST	1
Dining Room	Rollers	Blind or Recess: Recess Size, Width:1855, Drop:1335, Fabric: Glimpse (D), Colour: Gaze	1

Customer Message

Subtotal:	£ 37.50
VAT:	£ 7.50
Total:	£ 45.00
Payments:	£ 0.00
Balance:	£ 45.00

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. Paula Mccallum
Invoice:	7585
Invoice Date:	28-08-2024
Total Due:	£ 45.00
Paid:	£ <input type="text"/>

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