



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

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|----------------------|
| Invoice No. |
| 7565 |
| Account Number |
| AA |
| Invoice Date |
| 26-08-2024 |
| Additional Reference |
| |
| Cust. Phone Number |
| 07809 717578 |

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| Invoice To | Mrs. Altan 4 Balgray Road Glengarnock Ayrshire |
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| Deliver To | Mrs. Altan 4 Balgray Road Glengarnock Ayrshire |
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| Location | Product | Description | Qty |
|-------------------------------|-----------------|--|-----|
| Living room | Vertical Blinds | Blind or Recess: Recess, Width:2969, Drop:1188, Fabric: Opus (D), Colour: White | 1 |
| Living room | Vertical Blinds | Blind or Recess: Recess, Width:1802, Drop:1188, Fabric: Opus (D), Colour: White | 1 |
| Front bedroom | Vertical Blinds | Blind or Recess: Recess, Width:2389, Drop:1160, Fabric: Opus (D), Colour: White | 1 |
| Bathroom | Rollers | Blind or Recess: Recess Size, Width:1144, Drop:985, Fabric: Bexley (D), Colour: Shadow | 1 |
| Back bedroom | Vertical Blinds | Blind or Recess: Recess, Width:1818, Drop:1194, Fabric: Opus (D), Colour: White | 1 |
| hall area beside stairs | Vertical Blinds | Blind or Recess: Recess, Width:1801, Drop:1193, Fabric: Opus (D), Colour: White | 1 |
| upstairs bedroom left | Vertical Blinds | Blind or Recess: Recess, Width:1778, Drop:1178, Fabric: Opus (D), Colour: White | 1 |
| upstairs bedroom right | Roller Velux | Width:0, Drop:0, | 1 |
| Dining room/back sitting room | Vertical Blinds | Blind or Recess: Recess, Width:2392, Drop:1197, Fabric: Opus (D), Colour: White | 1 |
| Kitchen | Vertical Blinds | Blind or Recess: Recess, Width:2397, Drop:1038, Fabric: Metz FR (D), Colour: White | 1 |

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| Customer Message |
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| Subtotal: | £ 833.33 |
| VAT: | £ 166.67 |
| Total: | £ 1,000.00 |
| Payments: | £ 1,000.00 |
| Balance: | £ 0.00 |

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. Altan |
| Invoice: | 7565 |
| Invoice Date: | 26-08-2024 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

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