



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.
7343
Account Number
AA
Invoice Date
22-07-2024
Additional Reference
Cust. Phone Number
07708266616

Invoice To	Mrs. MacKinnon 5 Gogo Street Largs , KA30 8BY
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Deliver To	Mrs. MacKinnon 5 Gogo Street Largs , KA30 8BY
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Location	Product	Description	Qty
Spare Bedroom	Rollers	Blind or Recess: Recess Size, Width:1105, Drop:1158, Fabric: MATRIX (L), Colour: HESSIAN	1
Master Bedroom	Roman Blinds	Blind or Recess: Recess, Width:1593, Drop:1500, Fabric: Glimmer (E), Colour: Spa	1

Customer Message

Subtotal:	£ 491.66
VAT:	£ 98.34
Total:	£ 590.00
Payments:	£ 295.00
Balance:	£ 295.00

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. MacKinnon
Invoice:	7343
Invoice Date:	22-07-2024
Total Due:	£ 295.00
Paid:	£ <input type="text"/>

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