



INVOICE

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

Tel/Fax: 01294 222406/01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

Invoice No.	1318
Account Number	IRVI1001
Invoice Date	28-10-2021
Additional Reference	
Cust. Phone Number	07967 442169

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP
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Deliver To	117 Cambusdoon Place Pennyburn Kilwinning
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Location	Product	Description	Qty
Kitchen	Rollers	Blind or Recess: Recess Size, Width:2378, Drop:1055, Fabric: Unicolour (D), Colour: Escape	1
downstairs bedroom	Rollers	Blind or Recess: Recess Size, Width:1410, Drop:1190, Fabric: Unicolour (D), Colour: Black	1
living room	Rollers	Blind or Recess: Recess Size, Width:2620, Drop:1200, Fabric: Unicolour (D), Colour: Chocolate	1

Customer Message

Subtotal:	£ 350.00
VAT:	£ 70.00
Payments:	£ 0.00
Total:	£ 420.00

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:	Irvine Housing Association
Invoice:	1318
Invoice Date:	28-10-2021
Total Due:	£ 420.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH