



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.
8490
Account Number
PR9412
Invoice Date
14-01-2025
Additional Reference
Cust. Phone Number
07376 664496

Invoice To	Mrs. Shelby Wilson 6 Southward Way Brassie , KA10 6UX
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Deliver To	Mrs. Shelby Wilson 6 Southward Way Brassie , KA10 6UX
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Location	Product	Description	Qty
Kitchen	Wooden Venetians	Blind or Recess: Recess, Width:1765, Drop:1006, Colour: Pure	1
Bedroom 2	Venetians	Blind or Recess: Blind, Width:2010, Drop:1080, Colour: Polar White	1

Customer Message

Subtotal:	£ 258.34
VAT:	£ 51.66
Total:	£ 310.00
Payments:	£ 0.00
Balance:	£ 310.00

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. Shelby Wilson
 Invoice: 8490
 Invoice Date: 14-01-2025
 Total Due: £ 310.00
 Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
 17 Kyle Road
 Irvine
 Ayrshire
 KA12 8JN