



# 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

<b>Invoice No.</b>
7922
<b>Account Number</b>
ROXB1008
<b>Invoice Date</b>
17-10-2024
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
01560 785333

<b>Invoice To</b>	Mrs. Sancha Byrne Roxburgh 14 Holm Street Stewarton , KA3 5HR
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<b>Deliver To</b>	Mrs. Sancha Byrne Roxburgh 14 Holm Street Stewarton , KA3 5HR
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Location	Product	Description	Qty
Living room	Vertical Blinds	Blind or Recess: Recess, Width:2345, Drop:1421, Fabric: Caspian (M), Colour: White	1
Back bedroom right	Vertical Blinds	Blind or Recess: Recess, Width:1762, Drop:1114, Fabric: Caspian (E), Colour: White	1
Back bedroom left	Vertical Blinds	Blind or Recess: Recess, Width:1163, Drop:1116, Fabric: Caspian (M), Colour: White	1
Bathroom	Vertical Blinds	Blind or Recess: Recess, Width:864, Drop:970, Fabric: Caspian (M), Colour: White	1
Kitchen	Vertical Blinds	Blind or Recess: Recess, Width:1164, Drop:1111, Fabric: Caspian (M), Colour: White	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 358.33</b>
<b>VAT:</b>	<b>£ 71.67</b>
<b>Total:</b>	<b>£ 430.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 430.00</b>

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.

<b>Remittance Advice</b>	
Customer:	Mrs. Sancha Byrne
Invoice:	7922
Invoice Date:	17-10-2024
Total Due:	£ 430.00
Paid:	£ <input type="text"/>

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