



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.	ON11367
Account Number	LINN1001
Invoice Date	02-08-2024
Additional Reference	888638
Cust. Phone Number	0141 307 7777

Invoice To	Mrs. Fraser Crown Linn Products Glasgow Rd Waterfoot Glasgow , G76 0EQ
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Deliver To	Mrs. Fraser Crown Linn Products Glasgow Rd Waterfoot Glasgow , G76 0EQ
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Location	Product	Description	Qty
Various	Repairs	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 640.00
VAT:	£ 128.00
Total:	£ 768.00
Payments:	£ 0.00
Balance:	£ 768.00

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. Fraser Crown
Invoice:	ON11367
Invoice Date:	02-08-2024
Total Due:	£ 768.00
Paid:	£ <input type="text"/>

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