



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.
7911
Account Number
PR9381
Invoice Date
16-10-2024
Additional Reference
Cust. Phone Number
07882 625722

Invoice To	Mrs. Wallace 48 Monach Gardens Dreghorn Irvine KA11 4EB
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Deliver To	Mrs. Wallace 48 Monach Gardens Dreghorn Irvine KA11 4EB
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Location	Product	Description	Qty
Hall (Down)	Wooden Venetians	Blind or Recess: Recess, Width:1199, Drop:730, Colour: Pure	1
Hall (Up)	Wooden Venetians	Blind or Recess: Recess, Width:1194, Drop:735, Colour: Pure	1

Customer Message

Subtotal:	£ 233.34
VAT:	£ 46.66
Total:	£ 280.00
Payments:	£ 0.00
Balance:	£ 280.00

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. Wallace
Invoice:	7911
Invoice Date:	16-10-2024
Total Due:	£ 280.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN