



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.
7905
Account Number
SAND1006
Invoice Date
16-10-2024
Additional Reference
Order No: SLHHS1785300G
Cust. Phone Number
07596002698

Invoice To	Mrs. Annie Hallam Sandylands Caravan Park plot 278 Saltcoats Ayrshire
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Deliver To	Mrs. Annie Hallam Sandylands Caravan Park plot 278 Saltcoats Ayrshire
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Location	Product	Description	Qty
Living Room	Rollers	Blind or Recess: Recess Size, Width:980, Drop:991, Fabric: Unicolour® (D), Colour: White	1
??	Rollers	Blind or Recess: Recess Size, Width:1422, Drop:1003, Fabric: Unicolour® (D), Colour: White	1
??	Rollers	Blind or Recess: Recess Size, Width:1422, Drop:1003, Fabric: Unicolour® (D), Colour: White	1
Hall	Rollers	Blind or Recess: Recess Size, Width:978, Drop:343, Fabric: Unicolour® (D), Colour: White	1
Bed 1	Rollers	Blind or Recess: Recess Size, Width:679, Drop:991, Fabric: Unishade® (D), Colour: White	1
Bed 2	Rollers	Blind or Recess: Recess Size, Width:679, Drop:991, Fabric: Unishade® (D), Colour: White	1
Bed 3	Rollers	Blind or Recess: Recess Size, Width:978, Drop:991, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 387.49
VAT:	£ 77.51
Total:	£ 465.00
Payments:	£ 0.00
Balance:	£ 465.00

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. Annie Hallam
Invoice:	7905
Invoice Date:	16-10-2024
Total Due:	£ 465.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN