



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.
9148
Account Number
AA
Invoice Date
29-04-2025
Additional Reference
Cust. Phone Number
07552 161315

Invoice To	Mrs. Bone 1 Haylie Gardens Largs Ayrshire
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Deliver To	Mrs. Bone 1 Haylie Gardens Largs Ayrshire
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Location	Product	Description	Qty
1	Shutters	Width:730, Drop:1088, Fabric: Lunica,	1
2	Shutters	Width:768, Drop:1088, Fabric: Lunica,	1
3	Shutters	Width:690, Drop:1088, Fabric: Lunica,	1
4	Shutters	Width:750, Drop:1088, Fabric: Lunica,	1

Customer Message

Subtotal:	£ 958.33
VAT:	£ 191.67
Total:	£ 1,150.00
Payments:	£ 500.00
Balance:	£ 650.00

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. Bone
Invoice: 9148
Invoice Date: 29-04-2025
Total Due: £ 650.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN