



# INVOICE

29 Townfoot  
Dreghorn  
Irvine  
Ayrshire  
KA11 4EH

Tel/Fax: 01294 222406/01294 222406  
Email: info@ayrshireblindsltd.co.uk  
Website: www.ayrshireblindsltd.co.uk  
VAT No: 428 1403 73

<b>Invoice No.</b>	1345
<b>Account Number</b>	AA
<b>Invoice Date</b>	01-11-2021
<b>Additional Reference</b>	
<b>Cust. Phone Number</b>	07564 327118

<b>Invoice To</b>	Mrs. Morrison 1 Busbiehill Steading  Knockentiber Ayrshire , KA2 0DJ
-------------------	--

<b>Deliver To</b>	Mrs. Morrison 1 Busbiehill Steading  Knockentiber Ayrshire , KA2 0DJ
-------------------	--

Location	Product	Description	Qty
	Replacement Louvres	Width:1905, Drop:1318, Fabric: Savoy (D), Colour: Aqua	1
	Replacement Louvres	Width:1905, Drop:1318, Fabric: Savoy (D), Colour: Aqua	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2108, Drop:2715, Fabric: Savoy (D), Colour: Aqua	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2070, Drop:2715, Fabric: Savoy (D), Colour: Aqua	1
??	Vertical Blinds	Blind or Recess: Recess, Width:559, Drop:1283, Fabric: Savoy (D), Colour: Aqua	1
??	Vertical Blinds	Blind or Recess: Recess, Width:3712, Drop:1016, Fabric: TRACK,	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 791.67</b>
<b>VAT:</b>	<b>£ 158.33</b>
<b>Payments:</b>	<b>£ 475.00</b>
<b>Total:</b>	<b>£ 475.00</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.

### Remittance Advice

Customer: Mrs. Morrison  
Invoice: 1345  
Invoice Date: 01-11-2021  
Total Due: £ 475.00  
Paid: £

### Please detach and send with payment to:

Ayrshire Blinds  
29 Townfoot  
Dreghorn  
Irvine  
Ayrshire  
KA11 4EH