



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

Invoice No.
1547
Account Number
IRVI1001
Invoice Date
03-12-2021
Additional Reference
IRV0006551
Cust. Phone Number
07530 632693

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP
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Deliver To	28 Lainshaw Pennyburn Kilwinning
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Location	Product	Description	Qty
front Bedroom right	Rollers	Blind or Recess: Recess Size, Width:1432, Drop:880, Fabric: Unicolour (D), Colour: Charcoal	1
front Bedroom right	Rollers	Blind or Recess: Recess Size, Width:1168, Drop:880, Fabric: Unicolour (D), Colour: Charcoal	1
back Bedroom	Rollers	Blind or Recess: Recess Size, Width:1173, Drop:885, Fabric: Unicolour (D), Colour: Charcoal	1
back Bedroom	Rollers	Blind or Recess: Recess Size, Width:1224, Drop:885, Fabric: Unicolour (D), Colour: Charcoal	1

Customer Message

Subtotal:	£ 195.83
VAT:	£ 39.17
Payments:	£ 0.00
Total:	£ 235.00

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:	Irvine Housing Association
Invoice:	1547
Invoice Date:	03-12-2021
Total Due:	£ 235.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH