



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.
1059
Account Number
A1GL1002
Invoice Date
21-09-2021
Additional Reference
Cust. Phone Number
01563 531626

Invoice To	Mrs. A1 Glass 2 Tannock Street Kilmarnock Ayrshire, KA1 4DN
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Deliver To	6 Fowlides View Fenwick
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Location	Product	Description	Qty
	Repairs	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 50.00
VAT:	£ 10.00
Payments:	£ 0.00
Total:	£ 60.00

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.
Invoice:	1059
Invoice Date:	21-09-2021
Total Due:	£ 60.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH