



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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

Invoice No.
1793
Account Number
AA
Invoice Date
27-01-2022
Additional Reference
Cust. Phone Number
07527 668740

Invoice To	Mrs. Carol Toner 6 Mcrobert Avenue Dreghorn Irvine Ayrshire
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Deliver To	Mrs. Carol Toner 6 Mcrobert Avenue Dreghorn Irvine Ayrshire
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Location	Product	Description	Qty
Bathroom	Shutters	Width:1162, Drop:967, Fabric: Espira,	1

Customer Message

Subtotal:	£ 308.33
VAT:	£ 61.67
Payments:	£ 0.00
Total:	£ 370.00

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. Carol Toner
Invoice: 1793
Invoice Date: 27-01-2022
Total Due: £ 370.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN