



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.
1770
Account Number
REL1002
Invoice Date
20-01-2022
Additional Reference
Cust. Phone Number
07852 528553

Invoice To	Mrs. Morag Cooper Relief Parish Church Bourtreehill Irvine
-------------------	---

Deliver To	Mrs. Morag Cooper Relief Parish Church Bourtreehill Irvine
-------------------	---

Location	Product	Description	Qty
??	Vertical Blinds	Blind or Recess: Recess, Width:3023, Drop:1600, Fabric: TRACK, Colour: ONLY	1

Customer Message

Subtotal:	£ 68.33
VAT:	£ 13.67
Payments:	£ 0.00
Total:	£ 82.00

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. Morag Cooper
Invoice:	1770
Invoice Date:	20-01-2022
Total Due:	£ 82.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH