

**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.
2104
Account Number
SAND1004
Invoice Date
19-03-2022
Additional Reference
SLOTH1420570G
Cust. Phone Number
01294 469411

Invoice To	Mrs. Julie Sandylands Caravan Park Plot 2 Saltcoats Ayrshire
-------------------	--

Deliver To	Mrs. Julie Sandylands Caravan Park Plot 2 Saltcoats Ayrshire
-------------------	--

Location	Product	Description	Qty
Lounge	Rollers	Blind or Recess: Recess Size, Width:650, Drop:1025, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:605, Drop:1420, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:500, Drop:1525, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:500, Drop:1525, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:500, Drop:1525, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:605, Drop:1420, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:650, Drop:1025, Fabric: Katrine (M), Colour: Cream	1
Lounge	Rollers	Blind or Recess: Recess Size, Width:650, Drop:1025, Fabric: Katrine (M), Colour: Cream	1

Customer Message

Subtotal:	£ 300.00
VAT:	£ 60.00
Payments:	£ 0.00
Total:	£ 360.00

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. Julie
Invoice: 2104
Invoice Date: 19-03-2022
Total Due: £ 360.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN