

**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

<b>Invoice No.</b>
515
<b>Account Number</b>
AA
<b>Invoice Date</b>
28-06-2021
<b>Cust. Reference</b>
<b>Cust. Phone Number</b>
07527 668740

<b>Invoice To</b>	Mrs. Carol Toner 6 Mcrobert Avenue Dreghorn Irvine Ayrshire
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<b>Deliver To</b>	Mrs. Carol Toner 6 Mcrobert Avenue Dreghorn Irvine Ayrshire
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Location	Product	Description	Qty
Porch	Shutters	Width:290, Drop:1462, Fabric: Donara,	1
Porch	Shutters	Width:1915, Drop:1462, Fabric: Donara,	1
Porch	Shutters	Width:885, Drop:1462, Fabric: Donara,	1
Living Room	Shutters	Width:1796, Drop:1490, Fabric: Donara,	1
Hall	Shutters	Width:1214, Drop:1025, Fabric: Donara,	1
Bed L	Shutters	Width:1222, Drop:1034, Fabric: Donara,	1
Bed R	Shutters	Width:1803, Drop:1040, Fabric: Donara,	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 3,291.67</b>
<b>VAT:</b>	<b>£ 658.33</b>
<b>Payments:</b>	<b>£ 2,000.00</b>
<b>Total:</b>	<b>£ 1,950.00</b>

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:	515
Invoice Date:	28-06-2021
Total Due:	£ 1,950.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Ayrshire Blinds  
29 Townfoot  
Dreghorn  
Irvine  
Ayrshire  
KA11 4EH