



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. | ON0852 |
| Account Number | FOWL1002 |
| Invoice Date | 04-05-2021 |
| Cust. Reference | |
| Cust. Phone Number | 07790 019676 |

| | |
|-------------------|---|
| Invoice To | Mrs. Fowlie 9 Kier Hardie Crescent Kilwinning |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Fowlie 9 Kier Hardie Crescent Kilwinning |
|-------------------|---|

| Location | Product | Description | Qty |
|---------------|---------------|--|-----|
| Living Room | Mirage Blinds | Blind or Recess: Recess, Width:1814, Drop:1197, Fabric: Allure, Colour: Onyx | 1 |
| Living Room | Mirage Blinds | Blind or Recess: Recess, Width:1205, Drop:1207, Fabric: Allure, Colour: Onyx | 1 |
| front bedroom | Mirage Blinds | Blind or Recess: Blind, Width:2000, Drop:980, Fabric: Allure, Colour: Onyx | 1 |

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|-------------------------|
| Customer Message |
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| Subtotal: | £ 825.00 |
| VAT: | £ 165.00 |
| Payments: | £ 990.00 |
| Total: | £ 0.00 |

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. Fowlie
Invoice: ON0852
Invoice Date: 04-05-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH