



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.
2620
Account Number
IRVI1001
Invoice Date
09-06-2022
Additional Reference
IRV0007205
Cust. Phone Number
07530 632693

Invoice To	Accounts Payable Department Irvine Housing Association 44-46 Bank Street Irvine Ayrshire , KA12 0LP
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Deliver To	9 Broughton Green Lawthorn
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Location	Product	Description	Qty
Bedroom	Roller Velux	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Payments:	£ 0.00
Total:	£ 120.00

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:	Irvine Housing Association
Invoice:	2620
Invoice Date:	09-06-2022
Total Due:	£ 120.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN