



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.	2985
Account Number	CRA1008
Invoice Date	10-08-2022
Additional Reference	GS1300
Cust. Phone Number	

Invoice To	Accounts Emerald Contracts Ltd 86 Green Street Ayr Ayrshire , KA8 8BG
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Deliver To	Balmoral 18 Craig Tara Holiday Park
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Location	Product	Description	Qty
Bath L	Rollers	Blind or Recess: Recess Size, Width:675, Drop:944,	1
Bath R	Rollers	Blind or Recess: Recess Size, Width:570, Drop:1050,	1

Customer Message

Subtotal:	£ 58.90
VAT:	£ 11.78
Payments:	£ 0.00
Total:	£ 70.68

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:	Emerald Contracts Ltd
Invoice:	2985
Invoice Date:	10-08-2022
Total Due:	£ 70.68
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN