



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.
2979
Account Number
CRA1008
Invoice Date
10-08-2022
Additional Reference
GS1306
Cust. Phone Number

Invoice To	Accounts Emerald Contracts Ltd 86 Green Street Ayr Ayrshire , KA8 8BG
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Deliver To	Troon Court 5 Craig Tara Holiday Park
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Location	Product	Description	Qty
Door	Vertical Blinds	Blind or Recess: Recess, Width:1800, Drop:1938, Fabric: Polaris (M), Colour: Oatmeal	1

Customer Message

Subtotal:	£ 104.17
VAT:	£ 20.83
Payments:	£ 0.00
Total:	£ 125.00

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: Emerald Contracts Ltd
Invoice: 2979
Invoice Date: 10-08-2022
Total Due: £ 125.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN