



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

| | |
|----------------------|------------|
| Invoice No. | 2334 |
| Account Number | CRA1008 |
| Invoice Date | 25-04-2022 |
| Additional Reference | GS1491 |
| Cust. Phone Number | |

| | |
|-------------------|---|
| Invoice To | Accounts Emerald Contracts Ltd 86 Green Street Ayr Ayrshire , KA8 8BG |
|-------------------|---|

| | |
|-------------------|-------------------------------|
| Deliver To | AV126 Craig Tara Caravan Park |
|-------------------|-------------------------------|

| Location | Product | Description | Qty |
|----------|---------------------|--|-----|
| Lounge | Replacement Louvres | Width:1753, Drop:2570, Fabric: WINDSOR, Colour: RICH CREAM | 1 |
| Lounge | Replacement Louvres | Width:534, Drop:2560, Fabric: WINDSOR, Colour: RICH CREAM | 1 |
| Lounge | Replacement Louvres | Width:1448, Drop:2455, Fabric: WINDSOR, Colour: RICH CREAM | 1 |

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|-------------------------|
| Customer Message |
| |

| | |
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| Subtotal: | £ 245.83 |
| VAT: | £ 49.17 |
| Payments: | £ 0.00 |
| Total: | £ 295.00 |

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: | 2334 |
| Invoice Date: | 25-04-2022 |
| Total Due: | £ 295.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN