



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.	2411
Account Number	CRA1008
Invoice Date	05-05-2022
Additional Reference	GS1524
Cust. Phone Number	

Invoice To	Accounts Emerald Contracts Ltd 86 Green Street Ayr Ayrshire , KA8 8BG
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Deliver To	KB 165 Craig Tara Holiday Park
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Location	Product	Description	Qty
Living room L	Wooden Venetians	Blind or Recess: Recess, Width:810, Drop:1155, Colour: Pure	1
Living room R	Wooden Venetians	Blind or Recess: Recess, Width:1680, Drop:1380, Colour: Pure	1

Customer Message

Subtotal:	£ 270.84
VAT:	£ 54.16
Payments:	£ 0.00
Total:	£ 325.00

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:	2411
Invoice Date:	05-05-2022
Total Due:	£ 325.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN