



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.
2412
Account Number
CRA1008
Invoice Date
05-05-2022
Additional Reference
GS1525
Cust. Phone Number

Invoice To	Accounts Emerald Contracts Ltd 86 Green Street Ayr Ayrshire , KA8 8BG
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Deliver To	97 Green Village Craig Tara Holiday Park
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Location	Product	Description	Qty
??	Venetians	Blind or Recess: Recess, Width:775, Drop:1440, Colour: Polar White	1

Customer Message

Subtotal:	£ 79.17
VAT:	£ 15.83
Payments:	£ 0.00
Total:	£ 95.00

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:	2412
Invoice Date:	05-05-2022
Total Due:	£ 95.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN