



# 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

<b>Invoice No.</b>
2983
<b>Account Number</b>
CRA1008
<b>Invoice Date</b>
10-08-2022
<b>Additional Reference</b>
GS1302
<b>Cust. Phone Number</b>

<b>Invoice To</b>	Accounts Emerald Contracts Ltd 86 Green Street  Ayr Ayrshire , KA8 8BG
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<b>Deliver To</b>	Alloway Village 100 Craig Tara Holiday Park
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Location	Product	Description	Qty
Bathroom	Rollers	Blind or Recess: Recess Size, Width:710, Drop:1250, Fabric: Urban FR (E), Colour: Bright White	1
Front Door	Intu Roller	Blind or Recess: Glass, Width:545, Drop:1646, Fabric: Urban FR (E), Colour: Bright White	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 142.50</b>
<b>VAT:</b>	<b>£ 28.50</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 171.00</b>

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: 2983  
Invoice Date: 10-08-2022  
Total Due: £ 171.00  
Paid: £

## Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN