



# INVOICE

17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN

Tel: 01294 222406  
Email: info@ayrshireblindsltd.co.uk  
Website: www.ayrshireblindsltd.co.uk  
VAT No: 428 1403 73

<b>Invoice No.</b>
4093
<b>Account Number</b>
ACCE1001
<b>Invoice Date</b>
09-02-2023
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
07930 415334

<b>Invoice To</b>	Mr. George Marriot Access Plus Rosemount House Riverside Business Park Irvine
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<b>Deliver To</b>	Mr. George Marriot Access Plus Rosemount House Riverside Business Park Irvine
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Location	Product	Description	Qty
Office 1	Rollers	Blind or Recess: Recess Size, Width:1007, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 1	Rollers	Blind or Recess: Recess Size, Width:1012, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 2	Rollers	Blind or Recess: Recess Size, Width:2013, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 2	Rollers	Blind or Recess: Recess Size, Width:1998, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 2	Rollers	Blind or Recess: Recess Size, Width:2005, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 3	Rollers	Blind or Recess: Recess Size, Width:2002, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 3	Rollers	Blind or Recess: Recess Size, Width:1998, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 3	Rollers	Blind or Recess: Recess Size, Width:1998, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 4	Rollers	Blind or Recess: Recess Size, Width:986, Drop:1370, Fabric: Unicolour® (D), Colour: White	1
Office 4	Rollers	Blind or Recess: Recess Size, Width:983, Drop:1370, Fabric: Unicolour® (D), Colour: White	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 833.33</b>
<b>VAT:</b>	<b>£ 166.67</b>
<b>Total:</b>	<b>£ 1,000.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 1,000.00</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.

<b>Remittance Advice</b>	
Customer:	Mr. George Marriot
Invoice:	4093
Invoice Date:	09-02-2023
Total Due:	£ 1,000.00
Paid:	£ <input type="text"/>

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