



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

Invoice No.	4592
Account Number	AA
Invoice Date	04-05-2023
Additional Reference	
Cust. Phone Number	01290 427400

Invoice To	Mrs. Nikki Clark Egger Barony Barony Road Auchinleck , KA18 2LL
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Deliver To	Mrs. Nikki Clark Egger Barony Barony Road Auchinleck , KA18 2LL
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Location	Product	Description	Qty
Katrina Office	Rollers	Blind or Recess: Recess Size, Width:1760, Drop:1415, Fabric: Unicolour® (D), Colour: White	1
Katrina Office	Rollers	Blind or Recess: Recess Size, Width:1774, Drop:1415, Fabric: Unicolour® (D), Colour: White	1

Customer Message

Subtotal:	£ 216.67
VAT:	£ 43.33
Total:	£ 260.00
Payments:	£ 260.00
Balance:	£ 0.00

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: Mrs. Nikki Clark
Invoice: 4592
Invoice Date: 04-05-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN