



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

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|-----------------------------|
| Invoice No. |
| 4176 |
| Account Number |
| NEOG1001 |
| Invoice Date |
| 24-02-2023 |
| Additional Reference |
| 0000075595 |
| Cust. Phone Number |
| 01292525600 |

| | |
|-------------------|--|
| Invoice To | Mr. Brian Mcintyre Neogen Dairy School Auchencruive , KA65HU |
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| Deliver To | Mr. Brian Mcintyre Neogen Dairy School Auchencruive , KA65HU |
|-------------------|--|

| Location | Product | Description | Qty |
|-----------------|---------|---|-----|
| Andrews office | Rollers | Blind or Recess: Recess Size, Width:1030, Drop:2100, Fabric: Urban FR (E), Colour: Bright White | 1 |
| Andrews office | Rollers | Blind or Recess: Recess Size, Width:1030, Drop:2100, Fabric: Urban FR (E), Colour: Bright White | 1 |
| Stephens Office | Rollers | Blind or Recess: Recess Size, Width:1015, Drop:1800, Fabric: Urban FR (E), Colour: Bright White | 1 |
| Stephens Office | Rollers | Blind or Recess: Recess Size, Width:1035, Drop:1780, Fabric: Urban FR (E), Colour: Bright White | 1 |

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| Customer Message |
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| Subtotal: | £ 366.67 |
| VAT: | £ 73.33 |
| Total: | £ 440.00 |
| Payments: | £ 0.00 |
| Balance: | £ 440.00 |

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: | Neogen |
| Invoice: | 4176 |
| Invoice Date: | 24-02-2023 |
| Total Due: | £ 440.00 |
| Paid: | £ <input type="text"/> |

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