



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.
4470
Account Number
EAST1006
Invoice Date
14-04-2023
Additional Reference
EAC428056
Cust. Phone Number
07931 315805

Invoice To	Mr. Mark Hunter East Ayrshire Council Burnside Street Kilmarnock Ayrshire
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Deliver To	Mr. Mark Hunter East Ayrshire Council Burnside Street Kilmarnock Ayrshire
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Location	Product	Description	Qty
Training L	Vertical Blinds	Blind or Recess: Recess, Width:2500, Drop:1430, Fabric: Unishade® (D), Colour: White	1
Training m	Vertical Blinds	Blind or Recess: Recess, Width:2500, Drop:1430, Fabric: Unishade® (D), Colour: White	1
Training r	Vertical Blinds	Blind or Recess: Recess, Width:1360, Drop:1430, Fabric: Unishade® (D), Colour: White	1
office	Vertical Blinds	Blind or Recess: Recess, Width:2410, Drop:1519, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 628.64
VAT:	£ 125.73
Total:	£ 754.37
Payments:	£ 0.00
Balance:	£ 754.37

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:	Mr. Mark Hunter
Invoice:	4470
Invoice Date:	14-04-2023
Total Due:	£ 754.37
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN