



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.
4675
Account Number
ERIK1001
Invoice Date
18-05-2023
Additional Reference
30976
Cust. Phone Number
01294 314203

Invoice To	Vicki Caledonian Paper Mill Eriks Industrial Services Meadowhead Road Shewalton Irvine
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Deliver To	Vicki Caledonian Paper Mill Eriks Industrial Services Meadowhead Road Shewalton Irvine
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Location	Product	Description	Qty
shift lab	Venetians	Blind or Recess: Recess, Width:2285, Drop:1580, Colour: Polar White	1
day lab	Venetians	Blind or Recess: Recess, Width:2285, Drop:1580, Colour: Polar White	1
raw materials lab	Venetians	Blind or Recess: Recess, Width:2285, Drop:1580, Colour: Polar White	1
raw materials lab	Venetians	Blind or Recess: Recess, Width:2055, Drop:1580, Colour: Polar White	1
print lab	Venetians	Blind or Recess: Recess, Width:1685, Drop:1580, Colour: Polar White	1
print lab	Venetians	Blind or Recess: Recess, Width:1685, Drop:1580, Colour: Polar White	1

Customer Message

Subtotal:	£ 1,041.67
VAT:	£ 208.33
Total:	£ 1,250.00
Payments:	£ 0.00
Balance:	£ 1,250.00

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:	Vicki Caledonian Paper Mill
Invoice:	4675
Invoice Date:	18-05-2023
Total Due:	£ 1,250.00
Paid:	£ <input type="text"/>

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