



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.
5438
Account Number
NEOG1001
Invoice Date
20-09-2023
Additional Reference
0000078146
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
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Location	Product	Description	Qty
Sams office	Rollers	Blind or Recess: Recess Size, Width:926, Drop:1754, Fabric: Urban FR (E), Colour: Ecrú	1

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Total:	£ 90.00
Payments:	£ 0.00
Balance:	£ 90.00

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:	5438
Invoice Date:	20-09-2023
Total Due:	£ 90.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN