



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.
6181
Account Number
GAIL1001
Invoice Date
16-01-2024
Additional Reference
Cust. Phone Number
07968 556896

Invoice To	Mrs. Karen Simpson Gailles Hotel Irvine Ayrshire
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Deliver To	Mrs. Karen Simpson Gailles Hotel Irvine Ayrshire
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Location	Product	Description	Qty
Si Spa Studio	Rollers	Blind or Recess: Recess Size, Width:962, Drop:2025, Fabric: Unishade® (D), Colour: Ash	1
Si Spa Studio	Rollers	Blind or Recess: Recess Size, Width:2358, Drop:2075, Fabric: Unishade® (D), Colour: Ash	1
Si Spa Studio	Rollers	Blind or Recess: Recess Size, Width:2356, Drop:2075, Fabric: Unishade® (D), Colour: Ash	1
Si Spa Studio	Rollers	Blind or Recess: Recess Size, Width:860, Drop:1900, Fabric: Unishade® (D), Colour: Ash	1
Si Spa Studio	Rollers	Blind or Recess: Recess Size, Width:862, Drop:1900, Fabric: Unishade® (D), Colour: Ash	1

Customer Message

Subtotal:	£ 870.83
VAT:	£ 174.17
Total:	£ 1,045.00
Payments:	£ 0.00
Balance:	£ 1,045.00

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. Karen Simpson
Invoice:	6181
Invoice Date:	16-01-2024
Total Due:	£ 1,045.00
Paid:	£ <input type="text"/>

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