



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.	6433
Account Number	HOOD1001
Invoice Date	28-02-2024
Additional Reference	
Cust. Phone Number	01292473901

Invoice To	Mr. Grant Hood St Nicolas Golf Course Prestwick
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Deliver To	Mr. Grant Hood St Nicolas Golf Course Prestwick
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Location	Product	Description	Qty
Small bar area	Rollers	Blind or Recess: Recess Size, Width:627, Drop:1375, Fabric: RITZ (L), Colour: IVORY	1
Small bar area	Rollers	Blind or Recess: Recess Size, Width:1607, Drop:1375, Fabric: RITZ (L), Colour: IVORY	1
Small bar area	Rollers	Blind or Recess: Recess Size, Width:1613, Drop:1375, Fabric: RITZ (L), Colour: IVORY	1
Dining room (L)	Rollers	Blind or Recess: Recess Size, Width:805, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (L)	Rollers	Blind or Recess: Recess Size, Width:825, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (L)	Rollers	Blind or Recess: Recess Size, Width:805, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (M)	Rollers	Blind or Recess: Recess Size, Width:790, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (M)	Rollers	Blind or Recess: Recess Size, Width:805, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (M)	Rollers	Blind or Recess: Recess Size, Width:790, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (R)	Rollers	Blind or Recess: Recess Size, Width:788, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (R)	Rollers	Blind or Recess: Recess Size, Width:805, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1
Dining room (R)	Rollers	Blind or Recess: Recess Size, Width:788, Drop:1585, Fabric: RITZ (L), Colour: IVORY	1

Location	Product	Description	Qty
Office upstairs	Repairs	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 783.31
VAT:	£ 156.69
Total:	£ 940.00
Payments:	£ 0.00
Balance:	£ 940.00

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: Mr. Grant Hood
 Invoice: 6433
 Invoice Date: 28-02-2024
 Total Due: £ 940.00
 Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
 17 Kyle Road
 Irvine
 Ayrshire
 KA12 8JN