



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

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|-----------------------------|
| Invoice No. |
| 8358 |
| Account Number |
| AA |
| Invoice Date |
| 09-12-2024 |
| Additional Reference |
| |
| Cust. Phone Number |
| 01563 525104 |

| | |
|-------------------|---|
| Invoice To | Mrs. Nancy Gibson MacIntosh & Wylie 23 The Foregate Kilmarnock Ayrshire |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Nancy Gibson MacIntosh & Wylie 23 The Foregate Kilmarnock Ayrshire |
|-------------------|---|

| Location | Product | Description | Qty |
|----------|---------|--|-----|
| ?? | Rollers | Blind or Recess: Recess Size, Width:3215, Drop:1803, Fabric: Unicolour® (D), Colour: White | 1 |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 290.00 |
| VAT: | £ 58.00 |
| Total: | £ 348.00 |
| Payments: | £ 0.00 |
| Balance: | £ 348.00 |

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. Nancy Gibson |
| Invoice: | 8358 |
| Invoice Date: | 09-12-2024 |
| Total Due: | £ 348.00 |
| Paid: | £ <input type="text"/> |

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