



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.
ON9777
Account Number
AYRS1002
Invoice Date
22-02-2024
Additional Reference
S1-16363
Cust. Phone Number
01292 293571

Invoice To	Mr. Michael Sykes Ayrshire College Dam Park Ayr , KA8 0EY
-------------------	---

Deliver To	Mr. Michael Sykes Ayrshire College Dam Park Ayr , KA8 0EY
-------------------	---

Location	Product	Description	Qty
Room G70 Dam Park Building	Rollers	Blind or Recess: Recess Size, Width:1560, Drop:1090, Fabric: Unicolour® (D), Colour: White	1
Room 306 Riverside Building	Vertical Blinds	Blind or Recess: Recess, Width:765, Drop:2575, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Payments:	£ 0.00
Balance:	£ 240.00

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. Michael Sykes
Invoice:	ON9777
Invoice Date:	22-02-2024
Total Due:	£ 240.00
Paid:	£ <input type="text"/>

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