



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.
6601
Account Number
AYRS1003
Invoice Date
27-03-2024
Additional Reference
C1-7995
Cust. Phone Number
01292 293571

Invoice To	Mr. Micheal Sykes Ayrshire College Dam Park Ayr , KA8 0RY
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Deliver To	Mr. Micheal Sykes Ayrshire College Dam Park Ayr , KA8 0RY
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Location	Product	Description	Qty
Facilities Office	Rollers	Blind or Recess: Recess Size, Width:1560, Drop:1090, Fabric: Unicolour® (D), Colour: White	1
Room L310c	Rollers	Blind or Recess: Recess Size, Width:1310, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310c	Rollers	Blind or Recess: Recess Size, Width:1345, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310c	Rollers	Blind or Recess: Recess Size, Width:1345, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310c	Rollers	Blind or Recess: Recess Size, Width:1310, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310b	Rollers	Blind or Recess: Recess Size, Width:1310, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310b	Rollers	Blind or Recess: Recess Size, Width:1345, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310b	Rollers	Blind or Recess: Recess Size, Width:1345, Drop:1670, Fabric: Unicolour® (D), Colour: White	1
Room L310b	Rollers	Blind or Recess: Recess Size, Width:1310, Drop:1670, Fabric: Unicolour® (D), Colour: White	1

Customer Message

Subtotal:	£ 829.17
VAT:	£ 165.83
Total:	£ 995.00
Payments:	£ 0.00
Balance:	£ 995.00

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. Micheal Sykes
Invoice:	6601
Invoice Date:	27-03-2024
Total Due:	£ 995.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN