



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.
6654
Account Number
SHAR1009
Invoice Date
05-04-2024
Additional Reference
Cust. Phone Number
01292 670381

Invoice To	Mrs. Margaret Anderson Sharp Business Systems Room 5, Liberator House Prestwick Airport Prestwick , KA9 2PT
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Deliver To	Mrs. Margaret Anderson Sharp Business Systems Room 5, Liberator House Prestwick Airport Prestwick , KA9 2PT
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Location	Product	Description	Qty
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1610, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1642, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1620, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1200, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1495, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1500, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1500, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1190, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1177, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1500, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1
Boardroom	Rollers	Blind or Recess: Recess Size, Width:1450, Drop:1400, Fabric: Unicolour® (D), Colour: Charcoal	1

Customer Message

Subtotal:	£ 962.50
VAT:	£ 192.50
Total:	£ 1,155.00
Payments:	£ 0.00
Balance:	£ 1,155.00

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. Margaret Anderson
Invoice:	6654
Invoice Date:	05-04-2024
Total Due:	£ 1,155.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN