



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.
6006
Account Number
AA
Invoice Date
06-12-2023
Additional Reference
EAC445194
Cust. Phone Number
07931 315805

Invoice To	Mr. Mark Hunter East Ayrshire Council Burnside Street Kilmarnock , KA1 4EP
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Deliver To	Mr. Mark Hunter East Ayrshire Council Burnside Street Kilmarnock , KA1 4EP
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Location	Product	Description	Qty
1	Vertical Blinds	Blind or Recess: Recess, Width:1800, Drop:1098, Fabric: Unishade® (D), Colour: White	1
2	Vertical Blinds	Blind or Recess: Recess, Width:1778, Drop:1072, Fabric: Unishade® (D), Colour: White	1
3	Vertical Blinds	Blind or Recess: Recess, Width:2397, Drop:1409, Fabric: Unishade® (D), Colour: White	1
4	Vertical Blinds	Blind or Recess: Recess, Width:1487, Drop:929, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 483.33
VAT:	£ 96.67
Total:	£ 580.00
Payments:	£ 0.00
Balance:	£ 580.00

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. Mark Hunter
Invoice:	6006
Invoice Date:	06-12-2023
Total Due:	£ 580.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN