



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.	7038
Account Number	SOUT1002
Invoice Date	31-05-2024
Additional Reference	SAC794456
Cust. Phone Number	01292 288645

Invoice To	Mrs. Annmarie South Ayrshire Council Family Resource Centre Wills Road Ayr , KA8 9NL
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Deliver To	Mrs. Annmarie South Ayrshire Council Family Resource Centre Wills Road Ayr , KA8 9NL
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Location	Product	Description	Qty
Managers Office	Rollers	Blind or Recess: Recess Size, Width:2381, Drop:1257, Fabric: Unishade® (D), Colour: Ash	1
Managers Office	Rollers	Blind or Recess: Recess Size, Width:2394, Drop:1270, Fabric: Unishade® (D), Colour: Ash	1
Main Office	Rollers	Blind or Recess: Recess Size, Width:2375, Drop:1257, Fabric: Unishade® (D), Colour: Ash	1
Interview Room	Rollers	Blind or Recess: Recess Size, Width:2388, Drop:1270, Fabric: Unishade® (D), Colour: Ash	1
FFT	Rollers	Blind or Recess: Recess Size, Width:2400, Drop:1276, Fabric: Unishade® (D), Colour: Ash	1
Outreach Room	Rollers	Blind or Recess: Recess Size, Width:2394, Drop:1276, Fabric: Unishade® (D), Colour: Ash	1
Hall	Rollers	Blind or Recess: Recess Size, Width:2388, Drop:1276, Fabric: Unishade® (D), Colour: Ash	1
Small Social Work Room	Rollers	Blind or Recess: Recess Size, Width:2394, Drop:1283, Fabric: Unishade® (D), Colour: Ash	1
Kitchen Staff Room	Rollers	Blind or Recess: Recess Size, Width:1454, Drop:1257, Fabric: Unishade® (D), Colour: Ash	1
Small Duty Room	Rollers	Blind or Recess: Recess Size, Width:1441, Drop:1238, Fabric: Unishade® (D), Colour: Ash	1
Big Duty Room	Rollers	Blind or Recess: Recess Size, Width:2346, Drop:1245, Fabric: Unishade® (D), Colour: Ash	1
Admin Room	Rollers	Blind or Recess: Recess Size, Width:1467, Drop:1251, Fabric: Unishade® (D), Colour: Ash	1

Location	Product	Description	Qty
Team Leaders	Rollers	Blind or Recess: Recess Size, Width:2340, Drop:1251, Fabric: Unishade® (D), Colour: Ash	1

Customer Message

Subtotal:	£ 2,310.00
VAT:	£ 462.00
Total:	£ 2,772.00
Payments:	£ 0.00
Balance:	£ 2,772.00

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. Annmarie
 Invoice: 7038
 Invoice Date: 31-05-2024
 Total Due: £ 2,772.00
 Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
 17 Kyle Road
 Irvine
 Ayrshire
 KA12 8JN