



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.
6232
Account Number
BRYD1002
Invoice Date
24-01-2024
Additional Reference
SAC756826
Cust. Phone Number
01292 559314

Invoice To	Mrs. Charlene Bryden Carnegie Library 12 Main Street Ayr
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Deliver To	Mrs. Charlene Bryden Carnegie Library 12 Main Street Ayr
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Location	Product	Description	Qty
Disabled toilet	Vertical Blinds	Blind or Recess: Recess, Width:1770, Drop:1035, Fabric: Atlantex (E), Colour: White	1

Customer Message

Subtotal:	£ 83.33
VAT:	£ 16.67
Total:	£ 100.00
Payments:	£ 0.00
Balance:	£ 100.00

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. Charlene Bryden
Invoice:	6232
Invoice Date:	24-01-2024
Total Due:	£ 100.00
Paid:	£ <input type="text"/>

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