



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.
ON9810
Account Number
KINC1001
Invoice Date
01-02-2024
Additional Reference
SAC767292
Cust. Phone Number
01292 612492

Invoice To	Mr. Ian Sturgeon Kincaidston Primary School Cranesbill Court Ayr , KA7 3YN
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Deliver To	Mr. Ian Sturgeon Kincaidston Primary School Cranesbill Court Ayr , KA7 3YN
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Location	Product	Description	Qty
CPS Room	Rollers	Blind or Recess: Recess Size, Width:1125, Drop:1395, Fabric: Unishade® (D), Colour: Lapis	1
CPS Room	Rollers	Blind or Recess: Recess Size, Width:1135, Drop:1395, Fabric: Unishade® (D), Colour: Lapis	1
CPS Room	Rollers	Blind or Recess: Recess Size, Width:1155, Drop:1395, Fabric: Unishade® (D), Colour: Lapis	1
CPS Room	Rollers	Blind or Recess: Recess Size, Width:1110, Drop:1395, Fabric: Unishade® (D), Colour: Lapis	1

Customer Message

Subtotal:	£ 308.33
VAT:	£ 61.67
Total:	£ 370.00
Payments:	£ 0.00
Balance:	£ 370.00

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. Ian Sturgeon
Invoice:	ON9810
Invoice Date:	01-02-2024
Total Due:	£ 370.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN