



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

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|-----------------------------|
| Invoice No. |
| ON9976 |
| Account Number |
| BROD1002 |
| Invoice Date |
| 22-03-2024 |
| Additional Reference |
| 000191070 |
| Cust. Phone Number |
| 01770 302367 |

| | |
|-------------------|---|
| Invoice To | Mrs. Pauline Robertson Brodick Primary School Isle Of Arran , KA27 8DW |
|-------------------|---|

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| Deliver To | Mrs. Pauline Robertson Brodick Primary School Isle Of Arran , KA27 8DW |
|-------------------|---|

| Location | Product | Description | Qty |
|-----------|-----------------|--|-----|
| HT Office | Vertical Blinds | Blind or Recess: Recess, Width:1090, Drop:1200, Fabric: Unicolour® (D), Colour: Dove | 1 |
| Room 2 | Vertical Blinds | Blind or Recess: Recess, Width:870, Drop:1900, Fabric: Unicolour® (D), Colour: Dove | 2 |
| Room 3 | Vertical Blinds | Blind or Recess: Recess, Width:870, Drop:1910, Fabric: Unicolour® (D), Colour: Dove | 1 |

| Customer Message |
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| Subtotal: | £ 337.51 |
| VAT: | £ 67.49 |
| Total: | £ 405.00 |
| Payments: | £ 0.00 |
| Balance: | £ 405.00 |

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. Pauline Robertson |
| Invoice: | ON9976 |
| Invoice Date: | 22-03-2024 |
| Total Due: | £ 405.00 |
| Paid: | £ <input type="text"/> |

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