



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.
6469
Account Number
MAC1001
Invoice Date
08-03-2024
Additional Reference
Cust. Phone Number
01563 525104

Invoice To	Mrs. Nancy Gibson MacIntosh & Wylie 23 The Foregate Kilmarnock
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Deliver To	Mrs. Nancy Gibson MacIntosh & Wylie 23 The Foregate Kilmarnock
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Location	Product	Description	Qty
Staff Social Hub	Rollers	Blind or Recess: Recess Size, Width:1148, Drop:1055, Fabric: Unicolour® (D), Colour: Ash	1
Staff Social Hub	Rollers	Blind or Recess: Recess Size, Width:1148, Drop:1055, Fabric: Unicolour® (D), Colour: Ash	1

Customer Message

Subtotal:	£ 133.34
VAT:	£ 26.66
Total:	£ 160.00
Payments:	£ 0.00
Balance:	£ 160.00

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. Nancy Gibson
Invoice:	6469
Invoice Date:	08-03-2024
Total Due:	£ 160.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN