



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.
6930
Account Number
BEIT1002
Invoice Date
16-05-2024
Additional Reference
Cust. Phone Number
07707 392237

Invoice To	Mrs. Catherine Thom Beith Primary School Glebe Road Beith
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Deliver To	Mrs. Catherine Thom Beith Primary School Glebe Road Beith
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Location	Product	Description	Qty
Class 19	Rollers	Blind or Recess: Recess Size, Width:991, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 19	Rollers	Blind or Recess: Recess Size, Width:2047, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 19	Rollers	Blind or Recess: Recess Size, Width:984, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 20	Rollers	Blind or Recess: Recess Size, Width:985, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 20	Rollers	Blind or Recess: Recess Size, Width:2064, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 20	Rollers	Blind or Recess: Recess Size, Width:978, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 21	Rollers	Blind or Recess: Recess Size, Width:985, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 21	Rollers	Blind or Recess: Recess Size, Width:2047, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1
Class 21	Rollers	Blind or Recess: Recess Size, Width:975, Drop:2057, Fabric: Unicolour® (D), Colour: Luna	1

Customer Message

Subtotal:	£ 949.98
VAT:	£ 190.02
Total:	£ 1,140.00
Payments:	£ 0.00
Balance:	£ 1,140.00

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. Catherine Thom
Invoice:	6930
Invoice Date:	16-05-2024
Total Due:	£ 1,140.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN