



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.
7576
Account Number
AYRS1004
Invoice Date
26-08-2024
Additional Reference
Cust. Phone Number
01292 678666

Invoice To	Ayrshire Chamber Prestwick Airport Prestwick
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Deliver To	Ayrshire Chamber Prestwick Airport Prestwick
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Location	Product	Description	Qty
Conference room	Rollers	Blind or Recess: Recess Size, Width:1537, Drop:1549, Fabric: Unishade® (D), Colour: Ash	1
Conference room	Rollers	Blind or Recess: Recess Size, Width:1534, Drop:1549, Fabric: Unishade® (D), Colour: Ash	1
Conference room	Rollers	Blind or Recess: Recess Size, Width:1534, Drop:1549, Fabric: Unishade® (D), Colour: Ash	1
Conference room	Rollers	Blind or Recess: Recess Size, Width:1537, Drop:1549, Fabric: Unishade® (D), Colour: Ash	1

Customer Message

Subtotal:	£ 458.33
VAT:	£ 91.67
Total:	£ 550.00
Payments:	£ 0.00
Balance:	£ 550.00

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:	
Invoice:	7576
Invoice Date:	26-08-2024
Total Due:	£ 550.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN