



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.
8264
Account Number
KINC1001
Invoice Date
02-12-2024
Additional Reference
PO SAC826687
Cust. Phone Number
01292 612492

Invoice To	Kellie Jackson Kincaidston Primary School Cranesbill Court Ayr , KA7 3YN
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Deliver To	Kellie Jackson Kincaidston Primary School Cranesbill Court Ayr , KA7 3YN
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Location	Product	Description	Qty
Resource Room	Rollers	Blind or Recess: Recess Size, Width:480, Drop:1420, Fabric: Unishade® (D), Colour: Taupe	1
Resource Room	Rollers	Blind or Recess: Recess Size, Width:1082, Drop:1420, Fabric: Unishade® (D), Colour: Taupe	1
Resource Room	Rollers	Blind or Recess: Recess Size, Width:2257, Drop:1420, Fabric: Unishade® (D), Colour: Taupe	1

Customer Message

Subtotal:	£ 287.50
VAT:	£ 57.50
Total:	£ 345.00
Payments:	£ 0.00
Balance:	£ 345.00

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:	Kellie Jackson
Invoice:	8264
Invoice Date:	02-12-2024
Total Due:	£ 345.00
Paid:	£ <input type="text"/>

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