



INVOICE

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

Tel/Fax: 01294 222406/01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

Invoice No.
ON2550
Account Number
NEOG1001
Invoice Date
22-10-2021
Additional Reference
0000068346
Cust. Phone Number
01292525600

Invoice To	Mr. Brian Mcintyre Neogen Dairy School Auchencruive , KA65HU
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Deliver To	Mr. Brian Mcintyre Neogen Dairy School Auchencruive , KA65HU
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Location	Product	Description	Qty
Tracys office	Rollers	Blind or Recess: Recess Size, Width:950, Drop:1689, Fabric: Unicolour (D), Colour: White	1
Neils office	Rollers	Blind or Recess: Recess Size, Width:927, Drop:1746, Fabric: Unicolour (D), Colour: White	1
Demo lab	Rollers	Blind or Recess: Recess Size, Width:1054, Drop:1765, Fabric: Unicolour (D), Colour: White	1
Purchasing Room	Rollers	Blind or Recess: Recess Size, Width:1175, Drop:1742, Fabric: Unicolour (D), Colour: White	1
Purchasing Room	Rollers	Blind or Recess: Recess Size, Width:1168, Drop:1742, Fabric: Unicolour (D), Colour: White	1
Purchasing Room	Rollers	Blind or Recess: Recess Size, Width:1537, Drop:1765, Fabric: Unicolour (D), Colour: White	1
Purchasing Room	Rollers	Blind or Recess: Recess Size, Width:1537, Drop:1765, Fabric: Unicolour (D), Colour: White	1
Purchasing Room	Rollers	Blind or Recess: Recess Size, Width:1539, Drop:1765, Fabric: Unicolour (D), Colour: White	1

Customer Message

Subtotal:	£ 612.50
VAT:	£ 122.50
Payments:	£ 0.00
Total:	£ 735.00

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:	Neogen
Invoice:	ON2550
Invoice Date:	22-10-2021
Total Due:	£ 735.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH