



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

| | |
|-----------------------------|--------------|
| Invoice No. | ON12689 |
| Account Number | BARO1005 |
| Invoice Date | |
| Additional Reference | |
| Cust. Phone Number | 07920 053023 |

| | |
|-------------------|---|
| Invoice To | Mr. Colin Bone Barony Universal Riverside Business Park Irvine |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Colin Bone Barony Universal Riverside Business Park Irvine |
|-------------------|---|

| Location | Product | Description | Qty |
|--------------|-----------------|--|-----|
| Office | Vertical Blinds | Blind or Recess: Recess, Width:2550, Drop:2650, Fabric: Palette (E), Colour: Sky | 1 |
| meeting room | Vertical Blinds | Blind or Recess: Recess, Width:1212, Drop:2640, Fabric: Palette (E), Colour: Sky | 1 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Subtotal: | £ 395.84 |
| VAT: | £ 79.16 |
| Total: | £ 475.00 |
| Payments: | £ 475.00 |
| Balance: | £ 0.00 |

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: | Mr. Colin Bone |
| Invoice: | ON12689 |
| Invoice Date: | |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN