



# 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

<b>Invoice No.</b>
8651
<b>Account Number</b>
AA
<b>Invoice Date</b>
11-02-2025
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
01292 288989

<b>Invoice To</b>	Emerald Contracts GE Caledonian Prestwick Ayrshire
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<b>Deliver To</b>	Emerald Contracts GE Caledonian Prestwick Ayrshire
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Location	Product	Description	Qty
Office	Rollers	Blind or Recess: Recess Size, Width:1910, Drop:1518, Fabric: Unicolour® (D), Colour: Kara	1
Office	Rollers	Blind or Recess: Recess Size, Width:1078, Drop:1567, Fabric: Unishade® (D), Colour: Kara	1
Office	Rollers	Blind or Recess: Recess Size, Width:1027, Drop:1565,	1
Office	Rollers	Blind or Recess: Recess Size, Width:685, Drop:1479, Fabric: Unicolour® (D), Colour: Kara	1
Office	Intu Roller	Blind or Recess: Glass, Width:604, Drop:1014, Fabric: Unicolour® (D), Colour: Kara	1
Office	Rollers	Blind or Recess: Recess Size, Width:963, Drop:1410, Fabric: Unicolour® (D), Colour: Black	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 633.33</b>
<b>VAT:</b>	<b>£ 126.67</b>
<b>Total:</b>	<b>£ 760.00</b>
<b>Payments:</b>	<b>£ 760.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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: 8651  
 Invoice Date: 11-02-2025  
 Total Due: £ 0.00  
 Paid: £

### Please detach and send with payment to:

Ayrshire Blinds Limited  
 17 Kyle Road  
 Irvine  
 Ayrshire  
 KA12 8JN