



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.
8798
Account Number
COOK1005
Invoice Date
07-03-2025
Additional Reference
Cust. Phone Number
07808 055255

Invoice To	Mrs. Susan Cook Robert Cook Plant Hire Ltd 3 Grangestone Industrial Estate Ladywell Avenue Girvan , KA26 0HP
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Deliver To	Mrs. Susan Cook Robert Cook Plant Hire Ltd 3 Grangestone Industrial Estate Ladywell Avenue Girvan , KA26 0HP
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Location	Product	Description	Qty
Upstairs right	Rollers	Blind or Recess: Recess Size, Width:397, Drop:1350, Fabric: Como (D), Colour: Kiss	1
Upstairs right	Rollers	Blind or Recess: Recess Size, Width:776, Drop:1350, Fabric: Como (D), Colour: Kiss	1
Upstairs right	Rollers	Blind or Recess: Recess Size, Width:398, Drop:1350, Fabric: Como (D), Colour: Kiss	1
Upstairs left	Rollers	Blind or Recess: Recess Size, Width:383, Drop:1350, Fabric: Como (D), Colour: Kiss	1
Upstairs left	Rollers	Blind or Recess: Recess Size, Width:776, Drop:1350, Fabric: Como (D), Colour: Kiss	1
Upstairs left	Rollers	Blind or Recess: Recess Size, Width:390, Drop:1350, Fabric: Como (D), Colour: Kiss	1
Downstairs	Rollers	Blind or Recess: Recess Size, Width:595, Drop:1435, Fabric: Lagan asc eco (E), Colour: Sand	1

Customer Message

Subtotal:	£ 333.33
VAT:	£ 66.67
Total:	£ 400.00
Payments:	£ 0.00
Balance:	£ 400.00

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:	Mrs. Susan Cook
Invoice:	8798
Invoice Date:	07-03-2025
Total Due:	£ 400.00
Paid:	£ <input type="text"/>

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