



# 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>
8932
<b>Account Number</b>
NEOG1001
<b>Invoice Date</b>
27-03-2025
<b>Additional Reference</b>
0000085831
<b>Cust. Phone Number</b>
01292525600

<b>Invoice To</b>	Mr. Brian McIntyre Neogen Dairy School  Auchencruive , KA65HU
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<b>Deliver To</b>	Mr. Brian McIntyre Neogen Dairy School  Auchencruive , KA65HU
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Location	Product	Description	Qty
Account L	Rollers	Blind or Recess: Recess Size, Width:1170, Drop:2130, Fabric: Urban FR (E), Colour: Bright White	1
Account r	Rollers	Blind or Recess: Recess Size, Width:1162, Drop:2125, Fabric: Urban FR (E), Colour: Bright White	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 216.66</b>
<b>VAT:</b>	<b>£ 43.34</b>
<b>Total:</b>	<b>£ 260.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 260.00</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:	Neogen
Invoice:	8932
Invoice Date:	27-03-2025
Total Due:	£ 260.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN