



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.	8871
Account Number	AA
Invoice Date	19-03-2025
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
-------------------	---

Deliver To	Mrs. Susan Cook Robert Cook Plant Hire Ltd 3 Grangestone Industrial Estate Ladywell Avenue Girvan , KA26 0HP
-------------------	---

Location	Product	Description	Qty
Livingroom Front	Rollers	Blind or Recess: Recess Size, Width:997, Drop:1870, Fabric: Lagan asc (E), Colour: Sand	1
Spare Room	Rollers	Blind or Recess: Recess Size, Width:864, Drop:1886, Fabric: Como (D), Colour: Kiss	1
Dining Room	Rollers	Blind or Recess: Recess Size, Width:842, Drop:1867, Fabric: Lagan asc (E), Colour: Sand	1
Sitting Room	Rollers	Blind or Recess: Recess Size, Width:851, Drop:1845, Fabric: Lagan asc (E), Colour: Sand	1

Customer Message

Subtotal:	£ 320.84
VAT:	£ 64.16
Total:	£ 385.00
Payments:	£ 0.00
Balance:	£ 385.00

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:	8871
Invoice Date:	19-03-2025
Total Due:	£ 385.00
Paid:	£ <input type="text"/>

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