



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.
9253
Account Number
ALEX1007
Invoice Date
13-05-2025
Additional Reference
Cust. Phone Number
07857 533909

Invoice To	Mr. Daryl Lammie 3 Grassmillees Holdings Station Road Mauchline , KA5 5EU
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Deliver To	Mr. Daryl Lammie 3 Grassmillees Holdings Station Road Mauchline , KA5 5EU
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Location	Product	Description	Qty
Living room	Rollers	Blind or Recess: Recess Size, Width:1578, Drop:1436, Fabric: Unicolour® (D), Colour: Dove	1
Living room	Rollers	Blind or Recess: Recess Size, Width:743, Drop:1471, Fabric: Unicolour® (D), Colour: Dove	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:964, Drop:1411, Fabric: Unicolour® (D), Colour: Beige	1
Kitchen	Rollers	Blind or Recess: Recess Size, Width:529, Drop:885, Fabric: Unicolour® (D), Colour: Beige	1
Porch (at back door)	Rollers	Blind or Recess: Recess Size, Width:479, Drop:1165, Fabric: Unicolour® (D), Colour: Beige	1
Bathroom	Rollers	Blind or Recess: Recess Size, Width:659, Drop:1301, Fabric: Unicolour® (D), Colour: Dove	1
Front bedroom	Rollers	Blind or Recess: Recess Size, Width:1770, Drop:1560, Fabric: Unishade® (D), Colour: Dove	1
Front bedroom	Rollers	Blind or Recess: Recess Size, Width:922, Drop:1555, Fabric: Unishade® (D), Colour: Dove	1

Customer Message

Subtotal:	£ 550.00
VAT:	£ 110.00
Total:	£ 660.00
Payments:	£ 0.00
Balance:	£ 660.00

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. Daryl Lammie
Invoice:	9253
Invoice Date:	13-05-2025
Total Due:	£ 660.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN