



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.
9397
Account Number
AA
Invoice Date
04-06-2025
Additional Reference
Cust. Phone Number
01563 573500

Invoice To	A1 Ironmongery 6 East Shaw Street Kilmarnock Ayrshire
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Deliver To	A1 Ironmongery 6 East Shaw Street Kilmarnock Ayrshire
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Location	Product	Description	Qty
	Repairs	Width:0, Drop:0,	1

Customer Message

Subtotal:	£ 215.00
VAT:	£ 43.00
Total:	£ 258.00
Payments:	£ 258.00
Balance:	£ 0.00

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:
 Invoice: 9397
 Invoice Date: 04-06-2025
 Total Due: £ 0.00
 Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
 17 Kyle Road
 Irvine
 Ayrshire
 KA12 8JN