



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Tel: 01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT: 428 1403 73

Invoice No.
9599
Account Number
SYKE02959
Invoice Date
10-07-2025
Additional Reference
PO S1 - 19042
Cust. Phone Number
01292 293571

Invoice To	Mr.Michael Sykes Ayrshire College Dam Park Ayr KA8 0EY
-------------------	--

Deliver To	Mr.Michael Sykes Ayrshire College Dam Park Ayr KA8 0EY
-------------------	--

Location	Product	Description	Qty
Window 1	Rollers	1125, 1360, Atlantex (E), Cream	1
Window 2	Rollers	1195, 1360, Atlantex (E), Cream	1
Window 3	Rollers	1133, 1360, Atlantex (E), Cream	1
Window 4	Rollers	1419, 1360, Atlantex (E), Cream	1

Customer Message

Subtotal:	£ 309.17
VAT:	£ 61.83
Total:	£ 371.00
Payments:	£ 0.00
Balance:	£ 371.00

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.Michael Sykes
Invoice: 9599
Invoice Date: 10-07-2025
Total Due: £ 371.00
Paid: £ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited 17 Kyle Road Irvine Irvine Ayrshire KA1