



# INVOICE

17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN

Tel/Fax: 01294 222406/01294 222406  
Email: info@ayrshireblindsltd.co.uk  
Website: www.ayrshireblindsltd.co.uk  
VAT No: 428 1403 73

<b>Invoice No.</b>
2539
<b>Account Number</b>
NEOG1001
<b>Invoice Date</b>
26-05-2022
<b>Additional Reference</b>
00000071616
<b>Cust. Phone Number</b>
01292525600

<b>Invoice To</b>	Mr. Brian McIntyre Neogen Dairy School  Auchencruive , KA65HU
-------------------	--

<b>Deliver To</b>	Mr. Brian McIntyre Neogen Dairy School  Auchencruive , KA65HU
-------------------	--

Location	Product	Description	Qty
Office (R)	Rollers	Blind or Recess: Recess Size, Width:1035, Drop:1740, Fabric: Urban FR (E), Colour: Bright White	1
Office (L)	Rollers	Blind or Recess: Recess Size, Width:1040, Drop:1750, Fabric: Urban FR (E), Colour: Bright White	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 141.66</b>
<b>VAT:</b>	<b>£ 28.34</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 170.00</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: 2539  
Invoice Date: 26-05-2022  
Total Due: £ 170.00  
Paid: £

## Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN