



17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

INVOICE

Invoice No.	2106
Account Number	NORT1002
Invoice Date	19-03-2022
Additional Reference	000134927
Cust. Phone Number	01294 822987

Invoice To	Mrs. Nicola Cowan North Ayrshire Council West Kilbride Library West Kilbride Ayrshire
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Deliver To	Mrs. Nicola Cowan North Ayrshire Council West Kilbride Library West Kilbride Ayrshire
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Location	Product	Description	Qty
Downstairs front windows	Venetians	Blind or Recess: Blind, Width:870, Drop:2675, Colour: Polar White	1
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Downstairs front windows	Venetians	Blind or Recess: Blind, Width:865, Drop:2675, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:885, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:860, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:870, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:870, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:870, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:870, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:865, Drop:2060, Colour: Polar White	1
upstairs front windows	Venetians	Blind or Recess: Blind, Width:870, Drop:2060, Colour: Polar White	1
downstairs side windows	Venetians	Blind or Recess: Recess, Width:995, Drop:1456, Colour: Polar White	1
downstairs side windows	Venetians	Blind or Recess: Recess, Width:993, Drop:1443, Colour: Polar White	1

Location	Product	Description	Qty
downstairs side windows	Venetians	Blind or Recess: Recess, Width:989, Drop:1445, Colour: Polar White	1

Customer Message

Subtotal:	£ 1,541.67
VAT:	£ 308.33
Payments:	£ 0.00
Total:	£ 1,850.00

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. Nicola Cowan
 Invoice: 2106
 Invoice Date: 19-03-2022
 Total Due: £ 1,850.00
 Paid: £

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