



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.
ON6043
Account Number
LINE1001
Invoice Date
11-11-2022
Additional Reference
Cust. Phone Number

Invoice To	Mrs. Gary Weddle Linear Construction 7, Maxim Office Park Parkland Avenue, Eurocentral Motherwell , ML1 4WQ
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Deliver To	Riverside Business Ayr
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Location	Product	Description	Qty
??	Rollers	Blind or Recess: Recess Size, Width:2007, Drop:3556, Fabric: Unishade® (D), Colour: White	1
??	Rollers	Blind or Recess: Recess Size, Width:2121, Drop:1016, Fabric: Unishade® (D), Colour: White	1
??	Rollers	Blind or Recess: Recess Size, Width:2076, Drop:3556, Fabric: Unishade® (D), Colour: White	1
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Location	Product	Description	Qty
??	Rollers	Blind or Recess: Recess Size, Width:2032, Drop:3556, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 3,375.00
VAT:	£ 675.00
Payments:	£ 0.00
Total:	£ 4,050.00

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. Gary Weddle
 Invoice: ON6043
 Invoice Date: 11-11-2022
 Total Due: £ 4,050.00
 Paid: £

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