



# 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

<b>Invoice No.</b>
ON8809
<b>Account Number</b>
CARR1001
<b>Invoice Date</b>
28-09-2023
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
01655 883222

<b>Invoice To</b>	Mr. Brian Jardine City Gate Construction Carrick Centre Culzean Road Maybole , KA19 7DE
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<b>Deliver To</b>	Mr. Brian Jardine City Gate Construction Carrick Centre Culzean Road Maybole , KA19 7DE
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Location	Product	Description	Qty
Doors	Rollers	Blind or Recess: Fabric Size, Width:650, Drop:1780, Fabric: Unishade® (D), Colour: Mulberry	1
Doors	Rollers	Blind or Recess: Fabric Size, Width:650, Drop:1780, Fabric: Unishade® (D), Colour: Mulberry	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 125.00</b>
<b>VAT:</b>	<b>£ 25.00</b>
<b>Total:</b>	<b>£ 150.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 150.00</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:	Mr. Brian Jardine
Invoice:	ON8809
Invoice Date:	28-09-2023
Total Due:	£ 150.00
Paid:	£ <input type="text"/>

## Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN