



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.
ON8744
Account Number
CITY1001
Invoice Date
28-09-2023
Additional Reference
Cust. Phone Number
01292435421

Invoice To	Mr. Brian Jardine City Gate Construction Carrick Centre Maybole
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Deliver To	Mr. Brian Jardine City Gate Construction Carrick Centre Maybole
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Location	Product	Description	Qty
??	Vertical Blinds	Blind or Recess: Recess, Width:945, Drop:2670, Fabric: Unishade® (D), Colour: Mulberry	1
??	Vertical Blinds	Blind or Recess: Recess, Width:935, Drop:2670, Fabric: Unishade® (D), Colour: Mulberry	1
??	Vertical Blinds	Blind or Recess: Recess, Width:950, Drop:2670, Fabric: Unishade® (D), Colour: Mulberry	1
??	Vertical Blinds	Blind or Recess: Recess, Width:1145, Drop:2290, Fabric: Unishade® (D), Colour: Mulberry	1

Customer Message

Subtotal:	£ 510.00
VAT:	£ 102.00
Total:	£ 612.00
Payments:	£ 0.00
Balance:	£ 612.00

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. Brian Jardine
Invoice:	ON8744
Invoice Date:	28-09-2023
Total Due:	£ 612.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN