



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.
9308
Account Number
NOVO1001
Invoice Date
21-05-2025
Additional Reference
PO - 17410
Cust. Phone Number
07904 848083

Invoice To	Mr. Daniel Jobson Novo Technologies 21 Whittle Place South Newmoor Industrial Estate Irvine
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Deliver To	Mr. Daniel Jobson Novo Technologies 21 Whittle Place South Newmoor Industrial Estate Irvine
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Location	Product	Description	Qty
??	Vertical Blinds	Blind or Recess: Recess, Width:3590, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2165, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:3350, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2414, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:3580, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2295, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:3463, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2324, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2397, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:3325, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:3395, Drop:1280, Fabric: Polaris (E), Colour: White	1
??	Vertical Blinds	Blind or Recess: Recess, Width:2380, Drop:1280, Fabric: Polaris (E), Colour: White	1

Customer Message

Subtotal:	£ 2,212.48
VAT:	£ 442.52
Total:	£ 2,655.00
Payments:	£ 0.00
Balance:	£ 2,655.00

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. Daniel Jobson
Invoice:	9308
Invoice Date:	21-05-2025
Total Due:	£ 2,655.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN