



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Tel/Fax: 01294 222406/01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

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|-----------------------------|
| Invoice No. |
| ON2978 |
| Account Number |
| NOBL1001 |
| Invoice Date |
| 08-03-2022 |
| Additional Reference |
| |
| Cust. Phone Number |
| 07738 020208 |

| | |
|-------------------|---|
| Invoice To | Stacy Novo Technologies 21 Whittle Place South Newmoor Industrial Estate Irvine Ayrshire, KA11 4HR |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Stacy Novo Technologies 21 Whittle Place South Newmoor Industrial Estate Irvine Ayrshire, KA11 4HR |
|-------------------|---|

| Location | Product | Description | Qty |
|----------|-----------------|---|-----|
| Office | Vertical Blinds | Blind or Recess: Recess, Width:2381, Drop:1226, Fabric: Unishade (D), | 1 |
| Office | Vertical Blinds | Blind or Recess: Recess, Width:2385, Drop:1219, Fabric: Unishade (D), | 1 |
| Office | Vertical Blinds | Blind or Recess: Recess, Width:1067, Drop:1219, Fabric: Unishade (D), | 1 |
| Office | Vertical Blinds | Blind or Recess: Recess, Width:2254, Drop:1226, Fabric: Unishade (D), | 1 |
| Office | Vertical Blinds | Blind or Recess: Recess, Width:2372, Drop:1226, Fabric: Unishade (D), | 1 |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 591.67 |
| VAT: | £ 118.33 |
| Payments: | £ 0.00 |
| Total: | £ 710.00 |

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: | Stacy |
| Invoice: | ON2978 |
| Invoice Date: | 08-03-2022 |
| Total Due: | £ 710.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN