



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

Invoice No.	2210
Account Number	NOBL1001
Invoice Date	06-04-2022
Additional Reference	
Cust. Phone Number	07738 020208

Invoice To	Stacy Novo Technologies 21 Whittle Place South Newmoor Industrial Estate Irvine Ayrshire, KA11 4HR
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Deliver To	Stacy Novo Technologies 21 Whittle Place South Newmoor Industrial Estate Irvine Ayrshire, KA11 4HR
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blinds	Blind or Recess: Recess, Width:2381, Drop:1226, Fabric: Unishade (D), Colour: Ash	1		
Office	Vertical Blinds	Blind or Recess: Recess, Width:2385, Drop:1219, Fabric: Unishade (D), Colour: Ash	1		
Office	Vertical Blinds	Blind or Recess: Recess, Width:1067, Drop:1219, Fabric: Unishade (D), Colour: Ash	1		
Office	Vertical Blinds	Blind or Recess: Recess, Width:2254, Drop:1226, Fabric: Unishade (D), Colour: Ash	1		
Office	Vertical Blinds	Blind or Recess: Recess, Width:2372, Drop:1226, Fabric: Unishade (D), Colour: Ash	1		

Customer Message

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:	2210
Invoice Date:	06-04-2022
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