



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.
2217
Account Number
MORG1001
Invoice Date
07-04-2022
Additional Reference
Cust. Phone Number

Invoice To	Morgan Ward NDT Ltd Building 10, Spirit Aerospace Prestwick Airport Prestwick Ayrshire, KA9 2RW
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Deliver To	Morgan Ward NDT Ltd Building 10, Spirit Aerospace Prestwick Airport Prestwick Ayrshire, KA9 2RW
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Location	Product	Description	Qty
Door L	Rollers	Blind or Recess: Recess Size, Width:515, Drop:770, Fabric: Unicolour (D), Colour: Lapis	1
Door R	Rollers	Blind or Recess: Recess Size, Width:515, Drop:770, Fabric: Unicolour (D), Colour: Lapis	1
LEFT	Rollers	Blind or Recess: Recess Size, Width:905, Drop:1715, Fabric: Unicolour (D), Colour: Lapis	1
Mifdle	Rollers	Blind or Recess: Recess Size, Width:1000, Drop:1715, Fabric: Unicolour (D), Colour: Lapis	1
Right	Rollers	Blind or Recess: Recess Size, Width:999, Drop:1715, Fabric: Unicolour (D), Colour: Lapis	1

Customer Message

Subtotal:	£ 265.00
VAT:	£ 53.00
Payments:	£ 0.00
Total:	£ 318.00

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:
Invoice: 2217
Invoice Date: 07-04-2022
Total Due: £ 318.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN