



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON4693
Account Number
AA
Invoice Date
20-06-2022
Additional Reference

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

Invoice To	Mr. Carroll 5 Langmuir Avenue Irvine
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Deliver To	Mr. Carroll 5 Langmuir Avenue Irvine
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Location	Product	Description	Qty
Kitchen	Night & Day Blinds	Blind or Recess: Recess, Fabric: Allure, Colour: Scarlet	1
Kitchen	Night & Day Blinds	Blind or Recess: Recess, Fabric: Allure, Colour: Scarlet	1
Lounge	Rollers	Blind or Recess: Recess Size, Fabric: Unicolour® (D), Colour: Kara	1
Lounge	Rollers	Blind or Recess: Recess Size, Fabric: Unicolour® (D), Colour: Kara	1
Office	Rollers	Blind or Recess: Recess Size, Fabric: Lana (E), Colour: Navy	1
Office	Rollers	Blind or Recess: Recess Size, Fabric: Lana (E), Colour: Navy	1
Patio Doors	Night & Day Blinds	Blind or Recess: Recess, Fabric: Allure, Colour: Scarlet	1
Patio Doors	Night & Day Blinds	Blind or Recess: Recess, Fabric: Allure, Colour: Scarlet	1
Patio Doors	Night & Day Blinds	Blind or Recess: Recess, Fabric: Allure, Colour: Scarlet	1

Customer Message

Subtotal: £ 2,754.19
VAT: £ 550.81
Payments: £ 1,650.00
Total: £ 1,655.00

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. Carroll
Invoice:	ON4693
Invoice Date:	20-06-2022
Total Due:	£ 1,655.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN