



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON4596
Account Number
SHIE1003
Invoice Date
04-06-2022
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	Mrs. Lynn Shields No 7 Park Avenue Lamlash Arran
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Deliver To	Mrs. Lynn Shields No 7 Park Avenue Lamlash Arran
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Location	Product	Description	Qty
Front Room	Shutters	Fabric: Donara,	1

Customer Message

Subtotal:	£ 270.83
VAT:	£ 54.17
Payments:	£ 160.00
Total:	£ 165.00

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:	Mrs. Lynn Shields
Invoice:	ON4596
Invoice Date:	04-06-2022
Total Due:	£ 165.00
Paid:	£ <input type="text"/>

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