



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON4716
Account Number
PR4012
Invoice Date
17-06-2022
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. Alistair Hosie Vertex MFG Garage Kilmarnock
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Deliver To	Mr. Alistair Hosie Vertex MFG Garage Kilmarnock
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Location	Product	Description	Qty	Net	Total
??	Rollers	Blind or Recess: Recess Size, Fabric: Unishade® (D), Colour: Black	1		
??	Rollers	Blind or Recess: Recess Size, Fabric: Unishade® (D), Colour: Black	1		
??	Rollers	Blind or Recess: Recess Size, Fabric: Unishade® (D), Colour: Black	1		
??	Rollers	Blind or Recess: Recess Size, Fabric: Unishade® (D), Colour: Black	1		

Customer Message

Subtotal:	£ 533.33
VAT:	£ 106.67
Payments:	£ 0.00
Total:	£ 640.00

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. Alistair Hosie
Invoice:	ON4716
Invoice Date:	17-06-2022
Total Due:	£ 640.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN