



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON4942
Account Number
RITC1003
Invoice Date
13-07-2022
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. Maureen Ritchie 27 Hilton Court Saltcoats , KA21 6HX
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Deliver To	Mrs. Maureen Ritchie 27 Hilton Court Saltcoats , KA21 6HX
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Location	Product	Description	Qty	Net	Total
LEFT	Rollers	Blind or Recess: Recess Size, Fabric: Unishade® (D), Colour: Dove	1	132.25	132.25
Right	Rollers	Blind or Recess: Recess Size, Fabric: Unishade® (D), Colour: Dove	1	168.96	168.96

Customer Message

Subtotal: £ 308.33
VAT: £ 61.67
Payments: £ 185.00
Total: £ 185.00

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. Maureen Ritchie
Invoice: ON4942
Invoice Date: 13-07-2022
Total Due: £ 185.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN