



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON5053
Account Number
DUCK1001
Invoice Date
29-07-2022
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. Duckett 3 Munnock Dalry Ayrshire
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Deliver To	Mrs. Duckett 3 Munnock Dalry Ayrshire
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Location	Product	Description	Qty
Large Window	Shutters	Fabric: Lunica,	1

Customer Message

Subtotal:	£ 1,995.83
VAT:	£ 399.17
Payments:	£ 0.00
Total:	£ 2,395.00

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. Duckett
Invoice:	ON5053
Invoice Date:	29-07-2022
Total Due:	£ 2,395.00
Paid:	£ <input type="text"/>

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