



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON7053
Account Number
ROBE1014
Invoice Date
16-03-2023
Additional Reference

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

Invoice To	Mr. Mark Robertson 20 MacElhose Court 1 Eldon Street Greenock
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Deliver To	Mr. Mark Robertson 20 MacElhose Court 1 Eldon Street Greenock
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Location	Product	Description	Qty	Net	Total
Bedroom	Rollers	Blind or Recess: Recess Size, Fabric: Sento (D), Colour: Gaze	1		
Front Door	Rollers	Blind or Recess: Fabric Size, Fabric: Sento (D), Colour: Gaze	1		
Kitchen	Rollers	Blind or Recess: Recess Size, Fabric: Plaza FR (D), Colour: Steel	1		
Living Room	Rollers	Blind or Recess: Recess Size, Fabric: Sento (D), Colour: Gaze	1		
Living Room	Rollers	Blind or Recess: Recess Size, Fabric: Sento (D), Colour: Gaze	1		

Customer Message

Subtotal:	£ 604.17
VAT:	£ 120.83
Payments:	£ 0.00
Total:	£ 725.00

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. Mark Robertson
Invoice: ON7053
Invoice Date: 16-03-2023
Total Due: £ 725.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN