



Order Confirmation

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

Invoice No.
ON1524
Account Number
MCGH1003
Invoice Date
28-06-2021
Cust. 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. Margaret McGhee 3 Burns Crescent Kilmarnock Ayrshire, KA3 6GD
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Deliver To	Mrs. Margaret McGhee 3 Burns Crescent Kilmarnock Ayrshire, KA3 6GD
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Location	Product	Description	Qty
back bedroom left	Rollers	Blind or Recess: Recess Size, Fabric: ExLite (L), Colour: WHITE	1
back bedroom right	Rollers	Blind or Recess: Recess Size, Fabric: ExLite (L), Colour: WHITE	1
Dining room	Rollers	Blind or Recess: Recess Size, Fabric: ExLite (L), Colour: WHITE	1
kitchen	Rollers	Blind or Recess: Recess Size, Fabric: ExLite (L), Colour: WHITE	1

Customer Message

Subtotal:	£ 466.67
VAT:	£ 93.33
Payments:	£ 280.00
Total:	£ 280.00

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. Margaret McGhee
Invoice:	ON1524
Invoice Date:	28-06-2021
Total Due:	£ 280.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH