



Order Confirmation

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

Invoice No.
ON0405
Account Number
ANDR1001
Invoice Date
05-02-2021
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. Lindsey Andrews 42 Milton Road Kilbirnie
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Deliver To	Mrs. Lindsey Andrews 42 Milton Road Kilbirnie
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Location	Product	Description	Qty	Net	Total
LIVING ROOM	Caspian White (M)		29	1.67	48.33

Customer Message

Subtotal:	£ 48.33
VAT:	£ 9.67
Payments:	£ 58.00
Total:	£ 0.00

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. Lindsey Andrews
Invoice: ON0405
Invoice Date: 05-02-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds
29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH