



Order Confirmation

29 Townfoot
Dreghorn
Irvine
Ayrshire
KA11 4EH

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

Invoice No.
ON0813
Account Number
AA
Invoice Date
06-05-2021
Cust. Reference

Invoice To	Mrs. Carol Toner 6 Mcrobert Avenue Dreghorn Irvine Ayrshire
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Deliver To	Mrs. Carol Toner 6 Mcrobert Avenue Dreghorn Irvine Ayrshire
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Location	Product	Description	Qty
	Repairs		7

Customer Message

Subtotal:	£ 3,291.67
VAT:	£ 658.33
Payments:	£ 2,000.00
Total:	£ 1,950.00

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. Carol Toner
Invoice:	ON0813
Invoice Date:	06-05-2021
Total Due:	£ 1,950.00
Paid:	£ <input type="text"/>

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