



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON3938
Account Number
AA
Invoice Date
03-05-2022
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. Amy Watson North Ayrshire Council 15 Winton Avenue Kilwinning
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Deliver To	Mrs. Amy Watson North Ayrshire Council 15 Winton Avenue Kilwinning
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Location	Product	Description	Qty
Bathroom	Rollers	Blind or Recess: Recess Size, Fabric: Urban FR (E),	1

Customer Message

Subtotal:	£ 45.83
VAT:	£ 9.17
Payments:	£ 55.00
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. Amy Watson
Invoice:	ON3938
Invoice Date:	03-05-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

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