



## Order Confirmation

17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN

<b>Invoice No.</b>
ON4276
<b>Account Number</b>
STEE1002
<b>Invoice Date</b>
30-04-2022
<b>Additional Reference</b>

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

<b>Invoice To</b>	Miss. Jenna Steel 17 Silver Arrow Gardens Plot 83 Kilwinning
-------------------	---

<b>Deliver To</b>	Miss. Jenna Steel 17 Silver Arrow Gardens Plot 83 Kilwinning
-------------------	---

Location	Product	Description	Qty
Back bedroom left	Wooden Venetians	Blind or Recess: Recess, Colour: Pure	1
Back bedroom right	Wooden Venetians	Blind or Recess: Recess, Colour: Pure	1
Bathroom	Rollers	Blind or Recess: Recess Size, Fabric: Avon asc (E), Colour: Grey	1
Downstairs Toilet	Rollers	Blind or Recess: Recess Size, Fabric: Avon asc (E), Colour: Grey	1
front bedroom	Wooden Venetians	Blind or Recess: Recess, Colour: Pure	1
front bedroom	Wooden Venetians	Blind or Recess: Recess, Colour: Pure	1
Kitchen	Wooden Venetians	Blind or Recess: Recess, Colour: Pure	1
Living room (doors)	Perfect Fit Wooden Venetian		1
Living room (doors)	Perfect Fit Wooden Venetian		1
Living room (doors)	Perfect Fit Wooden Venetian		1
Living room (doors)	Perfect Fit Wooden Venetian		1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,233.33</b>
<b>VAT:</b>	<b>£ 246.67</b>
<b>Payments:</b>	<b>£ 740.00</b>
<b>Total:</b>	<b>£ 740.00</b>

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.

<b>Remittance Advice</b>	
Customer:	Miss. Jenna Steel
Invoice:	ON4276
Invoice Date:	30-04-2022
Total Due:	£ 740.00
Paid:	£ <input type="text"/>

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