



Order Confirmation

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Invoice No.
ON5292
Account Number
GALL1006
Invoice Date
26-08-2022
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. Gallacher 130 Sundrum Place Pennyburn
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Deliver To	Mrs. Gallacher 130 Sundrum Place Pennyburn
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Location	Product	Description	Qty	Net	Total
Kitchen	Venetians	Blind or Recess: Recess, Colour: 4459	1	75.21	75.21

Customer Message

Subtotal:	£ 120.83
VAT:	£ 24.17
Payments:	£ 70.00
Total:	£ 75.00

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. Gallacher
Invoice: ON5292
Invoice Date: 26-08-2022
Total Due: £ 75.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN