



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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

Invoice No.
4696
Account Number
AA
Invoice Date
20-05-2023
Additional Reference
Cust. Phone Number
07730 661285

Invoice To	Mr. Jim Gallacher Gallacher Pharmacy 41 Glasgow Street Ardrossan Ayrshire
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Deliver To	Mr. Jim Gallacher Gallacher Pharmacy 41 Glasgow Street Ardrossan Ayrshire
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Location	Product	Description	Qty
door leading to dispensary	Rollers	Blind or Recess: Fabric Size, Width:515, Drop:1700, Fabric: Banlight Duo FR (E), Colour: Blue	1

Customer Message

Subtotal:	£ 54.17
VAT:	£ 10.83
Total:	£ 65.00
Payments:	£ 0.00
Balance:	£ 65.00

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:	Mr. Jim Gallacher
Invoice:	4696
Invoice Date:	20-05-2023
Total Due:	£ 65.00
Paid:	£ <input type="text"/>

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