



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

Invoice No.
5762
Account Number
GALL1010
Invoice Date
03-11-2023
Additional Reference
Cust. Phone Number
07730661285

Invoice To	Mr. Jim Gallacher 49 Fullarton Drive Ardrossan Ayrshire, KA23 9HT
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Deliver To	Mr. Jim Gallacher 49 Fullarton Drive Ardrossan Ayrshire, KA23 9HT
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Location	Product	Description	Qty
Master	Shutters	Width:983, Drop:1883, Fabric: Lunica,	1
Master	Shutters	Width:976, Drop:1883, Fabric: Lunica,	1
Master	Shutters	Width:976, Drop:1883, Fabric: Lunica,	1
Master	Shutters	Width:976, Drop:1883, Fabric: Lunica,	1
Master	Shutters	Width:993, Drop:1883, Fabric: Lunica,	1
Bed 2	Shutters	Width:1143, Drop:1620, Fabric: Lunica,	1
Bed 2	Shutters	Width:1218, Drop:1620, Fabric: Lunica,	1
Bed 2	Shutters	Width:1155, Drop:1620, Fabric: Lunica,	1
Bed 3	Shutters	Width:1160, Drop:1883, Fabric: Lunica,	1
Bed 3	Shutters	Width:1152, Drop:1883, Fabric: Lunica,	1
Bed 3	Shutters	Width:1163, Drop:1883, Fabric: Lunica,	1
Bath	Shutters	Width:856, Drop:2145, Fabric: Lunica,	1

Customer Message

Subtotal:	£ 6,195.83
VAT:	£ 1,239.17
Total:	£ 7,435.00
Payments:	£ 0.00
Balance:	£ 7,435.00

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: 5762
Invoice Date: 03-11-2023
Total Due: £ 7,435.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN