



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.
6429
Account Number
GALL1010
Invoice Date
28-02-2024
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
Dining	Shutters	Width:1140, Drop:2070, Fabric: Lunica,	1
Dining	Shutters	Width:1180, Drop:2070, Fabric: Lunica,	1
Dining	Shutters	Width:1140, Drop:2075, Fabric: Lunica,	1
Living	Shutters	Width:985, Drop:2075, Fabric: Lunica,	1
Living	Shutters	Width:985, Drop:2075, Fabric: Lunica,	1
Living	Shutters	Width:1000, Drop:2070, Fabric: Lunica,	1
Living	Shutters	Width:970, Drop:2070, Fabric: Lunica,	1
Living	Shutters	Width:980, Drop:2073, Fabric: Lunica,	1

Customer Message

Subtotal:	£ 4,450.00
VAT:	£ 890.00
Total:	£ 5,340.00
Payments:	£ 0.00
Balance:	£ 5,340.00

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:	6429
Invoice Date:	28-02-2024
Total Due:	£ 5,340.00
Paid:	£ <input type="text"/>

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