



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	AA
Invoice Date	03-11-2023
Additional Reference	
Cust. Phone Number	07730661285

Invoice To	Mr. Jim Gallacher 49 Fullarton Drive Ardrossan Ayrshire, KA23 9HT
-------------------	--

Deliver To	Mr. Jim Gallacher 49 Fullarton Drive Ardrossan Ayrshire, KA23 9HT
-------------------	--

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:	£ 3,735.00
Balance:	£ 3,700.00

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:	£ 3,700.00
Paid:	£ <input type="text"/>

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