



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

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|-----------------------------|
| Invoice No. |
| 7473 |
| Account Number |
| COMP1002 |
| Invoice Date |
| 12-08-2024 |
| Additional Reference |
| |
| Cust. Phone Number |
| 07468 539219 |

| | |
|-------------------|--|
| Invoice To | Mr. Joe Gallacher Compass 14 Glebe Street Stevenson |
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| Deliver To | Mr. Joe Gallacher Compass 14 Glebe Street Stevenson |
|-------------------|--|

| Location | Product | Description | Qty |
|-------------|-----------|--|-----|
| Living | Venetians | Blind or Recess: Recess, Width:1251, Drop:1778, Colour: 1650 | 1 |
| Living | Venetians | Blind or Recess: Recess, Width:1003, Drop:1816, Colour: 1650 | 1 |
| Office 3 | Venetians | Blind or Recess: Recess, Width:1724, Drop:1257, Colour: 1650 | 1 |
| Office 2 | Venetians | Blind or Recess: Recess, Width:1740, Drop:1257, Colour: 1650 | 1 |
| Main Office | Venetians | Blind or Recess: Recess, Width:673, Drop:711, Colour: 1650 | 1 |
| Main Office | Venetians | Blind or Recess: Recess, Width:718, Drop:718, Colour: 1650 | 1 |
| Main Office | Venetians | Blind or Recess: Recess, Width:1762, Drop:1819, Colour: 1650 | 1 |
| Main Office | Venetians | Blind or Recess: Recess, Width:1750, Drop:1254, Colour: 1650 | 1 |

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| Customer Message |
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| Subtotal: | £ 666.67 |
| VAT: | £ 133.33 |
| Total: | £ 800.00 |
| Payments: | £ 0.00 |
| Balance: | £ 800.00 |

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. Joe Gallacher |
| Invoice: | 7473 |
| Invoice Date: | 12-08-2024 |
| Total Due: | £ 800.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN