



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.
ON11782
Account Number
GALL1017
Invoice Date
19-09-2024
Additional Reference
POACG8965
Cust. Phone Number
01505 682600

Invoice To	Mrs. Fiona Gallagher Active Care Group Moorpark Place Kilbirnie , KA25 7LN
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Deliver To	Mrs. Fiona Gallagher Active Care Group Moorpark Place Kilbirnie , KA25 7LN
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Location	Product	Description	Qty
House 22 Staff	Rollers	Blind or Recess: Recess Size, Width:518, Drop:991, Fabric: Unilux® (D), Colour: White	1
House 22 Johnathans Bathroom	Rollers	Blind or Recess: Recess Size, Width:527, Drop:991, Fabric: Unilux® (D), Colour: White	1
House 12 Living Room	Rollers	Blind or Recess: Recess Size, Width:1005, Drop:1295, Fabric: Unishade® (D), Colour: Ash	1
House 12 Back	Rollers	Blind or Recess: Recess Size, Width:1513, Drop:1289, Fabric: Unishade® (D), Colour: Ash	1
House 12 Bathroom	Rollers	Blind or Recess: Recess Size, Width:508, Drop:1003, Fabric: Unilux® FR (D), Colour: Grey	1
House 12 Upsatirs Front Room	Rollers	Blind or Recess: Recess Size, Width:528, Drop:1003, Fabric: Unishade® (D), Colour: Dove	1
House 12 Upsatirs Front Room	Rollers	Blind or Recess: Recess Size, Width:1026, Drop:1302, Fabric: Unishade® (D), Colour: Dove	1

Customer Message

Subtotal:	£ 387.50
VAT:	£ 77.50
Total:	£ 465.00
Payments:	£ 0.00
Balance:	£ 465.00

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:	Mrs. Fiona Gallagher
Invoice:	ON11782
Invoice Date:	19-09-2024
Total Due:	£ 465.00
Paid:	£ <input type="text"/>

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