



# 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

|                             |
|-----------------------------|
| <b>Invoice No.</b>          |
| 7965                        |
| <b>Account Number</b>       |
| GALL1017                    |
| <b>Invoice Date</b>         |
| 23-10-2024                  |
| <b>Additional Reference</b> |
| POACG8965                   |
| <b>Cust. Phone Number</b>   |
| 01505 682600                |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Fiona Gallagher<br>Active Care Group<br>Moorpark Place<br>Kilbirnie<br>, KA25 7LN |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Fiona Gallagher<br>Active Care Group<br>Moorpark Place<br>Kilbirnie<br>, KA25 7LN |
|-------------------|--|

| 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   |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 387.50</b> |
| <b>VAT:</b>      | <b>£ 77.50</b>  |
| <b>Total:</b>    | <b>£ 465.00</b> |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 465.00</b> |

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.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mrs. Fiona Gallagher   |
| Invoice:                 | 7965                   |
| Invoice Date:            | 23-10-2024             |
| 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