



17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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Email: info@ayrshireblindsLtd.co.uk
Website: www.ayrshireblindsLtd.co.uk
VAT: 428 1403 73

INVOICE

Invoice No.
9551
Account Number
GALL03494
Invoice Date
02-07-2025
Additional Reference
POACG10478
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
Debbies Office	Rollers	70.25, 45.00, Banlight Duo FR (E), Dijon	1
OT Room	Rollers	100.00, 45.25, Unishade® (D), Cream	1
OT Room	Rollers	100.00, 22.00, Unishade® (D), Cream	1
Music Therapist	Rollers	67.5, 46.00, Unishade® (D), Rayon	1
SLT Session Room	Rollers	100.00, 22.00, Bella (D), Sloe	1
SLT Session Room	Rollers	69.5, 47.00, Banlight Duo FR (E), Desert Sage	1
Music Room	Rollers	99.00, 46.25, Unishade® (D), Rayon	1
Games Room	Rollers	100.00, 45.5, Unishade® (D), Kiwi	1
House 15 (Livingroom)	Rollers	40.5, 50.00, Unishade® (D), Ash	1
House 15 (Livingroom)	Rollers	40.00, 39.00, Unishade® (D), Ash	1
House 15 (Bedroom)	Rollers	40.13, 49.5, Unishade® (D), White	1
House 13- Door	Rollers	25.5, 43.00, Unishade® (D), Ash	1
House 13- Side Panel	Rollers	22.75, 81.00, Unishade® (D), Ash	1
House 4- Livingroom	Rollers	59.00, 49.25, Unishade® (D), Ash	1

House 4-Bedroom	Rollers	39.75, 49.75, Bella (D), Amalfi	1
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Customer Message

Subtotal:	£ 1,762.50
VAT:	£ 352.50
Total:	£ 2,115.00
Payments:	£ 0.00
Balance:	£ 2,115.00

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:

9551

Invoice Date:

02-07-2025

Total Due:

£ 2,115.00

Paid:

£

Please detach and send with payment to:

Ayrshire Blinds Limited17 Kyle RoadIrvineIrvineAyrshireKA1