



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.
9447
Account Number
AA
Invoice Date
13-06-2025
Additional Reference
Cust. Phone Number
07508 220356

Invoice To	Kelly Creative Destination 1 The Cross Kilmarnock Ayrshire
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Deliver To	Kelly Creative Destination 1 The Cross Kilmarnock Ayrshire
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Location	Product	Description	Qty
Play room	Rollers	Blind or Recess: Recess Size, Width:1500, Drop:3060, Fabric: Unishade® (D), Colour: Shell	1
Behind tv	Rollers	Blind or Recess: Recess Size, Width:955, Drop:2000, Fabric: Unishade® (D), Colour: Shell	1

Customer Message

Subtotal:	£ 425.00
VAT:	£ 85.00
Total:	£ 510.00
Payments:	£ 255.00
Balance:	£ 255.00

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:	Kelly
Invoice:	9447
Invoice Date:	13-06-2025
Total Due:	£ 255.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN