

INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Tel: 01294 222406
Email: kalainambi2225@gmail.com
Website: www.ayrshireblindsLtd.co.uk
VAT: 428 1403 73

Invoice No.
13554
Account Number
DT32RBJO
Invoice Date
10-02-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.GFHFGH Quote 105
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Deliver To	Mr.GFHFGH Quote 105
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Location	Product	Description	Qty	Net	Total
	Roller Test	Unit Type: mm, Quantity: 1, Supplier: Decora, Width: 1500, Drop: 963, Seperate Component: Fixed Sep EOV,Fixed Sep IOV,PPCD Sep EOV, Product Type: RT Band A IOV, BOW: 670	1	874.93	1,049.92

Customer Message

Delivery:	£ 20.00
Discount:	£ 0.00
Subtotal:	£ 894.93
VAT:	£ 178.99
Total:	£ 1,073.92
Payments:	£ 0.00
Balance:	£ 1,073.92

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. GFHFGH
Invoice: 13554
Invoice Date: 10-02-2026
Total Due: £ 1,073.92
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Irvine
Ayrshire
KA12 8JN