

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.
13552
Account Number
TEST0017
Invoice Date
10-02-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.Siva Test Test
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Deliver To	Mr.Siva Test Test
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Location	Product	Description	Qty	Net	Total
	Shutters Test	Unit Type: mm, Quantity: 1, Supplier: Velux, Width: 1000, Drop: 200, Shutter Range: Pelmet Shutter C x M NO VAT	1	40.00	48.00

Customer Message

Delivery:	£ 20.00
Discount:	£ 0.00
Subtotal:	£ 60.00
VAT:	£ 12.00
Total:	£ 72.00
Payments:	£ 0.00
Balance:	£ 72.00

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: Mr.Siva Test
Invoice: 13552
Invoice Date: 10-02-2026
Total Due: £ 72.00
Paid: £

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
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Ayrshire
KA12 8JN