

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.
13553
Account Number
QUOT0103
Invoice Date
10-02-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.Quote 105 Quote 105 Quote 105
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Deliver To	Mr.Quote 105 Quote 105 Quote 105
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Location	Product	Description	Qty	Net	Total
halll	Rollers	Unit Type: mm, Quantity: 1, Supplier: Ayrshire Blinds, Room: halll, Blind or Recess: Recess Size, Width: 586, Drop: 555, Control Side: Right, Bottombars: Senses Aluminium Bottom Bar, End Caps: End Caps	1	0.00	

Customer Message

Delivery:	£ 20.00
Discount:	£ 0.00
Subtotal:	£ 20.00
VAT:	£ 4.00
Total:	£ 24.00
Payments:	£ 0.00
Balance:	£ 24.00

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. Quote 105
Invoice: 13553
Invoice Date: 10-02-2026
Total Due: £ 24.00
Paid: £

Please detach and send with payment to:

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