

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.
13555
Account Number
CURR0004
Invoice Date
10-02-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.Offline Currency Quote 105
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Deliver To	Mr.Offline Currency Quote 105
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Location	Product	Description	Qty	Net	Total
	Roller Test	Unit Type: mm, Quantity: 1, Supplier: Decora, Width: 966, Drop: 889, Seperate Component: Fixed Sep EOV,Fixed Sep IOV,PPCD Sep EOV, Normal Component: DP C x M IOV,Fixed C x M IOV,PB on Qty C x M IOV, Product Type: RT Band A IOV, BOW: 966	1	1286.38	1,543.66

Customer Message

Discount: £ 0.00
Subtotal: £ 1,286.38
VAT: £ 257.28
Total: £ 1,543.66
Payments: £ 0.00
Balance: £ 1,543.66

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.Offline Currency
Invoice:	13555
Invoice Date:	10-02-2026
Total Due:	£ 1,543.66
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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