

INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Tel: 01294 222406
Email:
Website: www.ayrshireblindsLtd.co.uk
VAT: 428 1403 73

Invoice No.
13641
Account Number
KBHA0008
Invoice Date
30-03-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.Bharani K
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Deliver To	Mr.Bharani K
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Location	Product	Description	Qty	Net	Total
hall	Night & Day Blinds	ABL Band D, 610, 747, Albero (L), Silver	1	219.35	219.35

Customer Message

Discount: £ 0.00
Subtotal: £ 219.35
VAT: £ 0.00
Total: £ 219.35
Payments: £ 0.00
Balance: £ 219.35

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.Bharani K
Invoice:	13641
Invoice Date:	30-03-2026
Total Due:	£ 219.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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