

INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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

Invoice No.
13643
Account Number
KNAM0001
Invoice Date
30-03-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.Nambi K
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Deliver To	Mr.Nambi K
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Location	Product	Description	Qty	Net	Total
hall	Roman Blinds	44 7\16, 44 1\2, Alana (A)	1	358.62	358.62

Customer Message

Discount:	£ 0.00
Subtotal:	£ 358.62
VAT:	£ 0.00
Total:	£ 358.62
Payments:	£ 0.00
Balance:	£ 358.62

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.Nambi K
Invoice:	13643
Invoice Date:	30-03-2026
Total Due:	£ 358.62
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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