

INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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

Invoice No.
13660
Account Number
JOB60001
Invoice Date
07-04-2026
Additional Reference
Cust. Phone Number

Invoice To	Mr.Test Job6
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Deliver To	Mr.Test Job6
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Location	Product	Description	Qty	Net	Total
hall	Rollers	Unit Type: Inches, Quantity: 1, Supplier: Ayrshire Blinds, Pricing Band: Band C, Room: hall, Blind or Recess: Recess Size, Width: 15 1/8, Drop: 20 3/8, Control Side: Right, Bottombars: Senses Aluminium Bottom Bar, End Caps: End Caps	1	37.73	42.63

Customer Message

Discount: £ 0.00
Subtotal: £ 37.73
VAT: £ 4.90
Total: £ 42.63
Payments: £ 42.63
Balance: £ 0.00

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.Test Job6
Invoice: 13660
Invoice Date: 07-04-2026
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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