



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Tel/Fax: 01294 222406/01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

Invoice No.
481
Account Number
BLAI1002
Invoice Date
22-06-2021
Additional Reference
Cust. Phone Number
07590 376823

Invoice To	Accounts Payable Department Buzzworks Property Limited 34 Grange Street Kilmarnock Ayrshire, KA1 2DD
-------------------	--

Deliver To	16 Dryburgh Gardens Glasgow G20 6BT
-------------------	---

Location	Product	Description	Qty
Master Bed	Rollers	Blind or Recess: Recess Size, Width:1855, Drop:2240, Fabric: Unishade (D), Colour: White	1
Bed	Rollers	Blind or Recess: Recess Size, Width:1025, Drop:2120, Fabric: Unishade (D), Colour: White	1
Living Room	Rollers	Blind or Recess: Recess Size, Width:935, Drop:2270, Fabric: Unishade (D), Colour: White	1
Living Room	Rollers	Blind or Recess: Recess Size, Width:980, Drop:2270, Fabric: Unishade (D), Colour: White	1
Living Room	Rollers	Blind or Recess: Recess Size, Width:960, Drop:2270, Fabric: Unishade (D), Colour: White	1

Customer Message

Subtotal:	£ 466.67
VAT:	£ 93.33
Payments:	£ 0.00
Total:	£ 560.00

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:	Accounts Payable Department
Invoice:	481
Invoice Date:	22-06-2021
Total Due:	£ 560.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN