



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

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

Invoice No.
3979
Account Number
AA
Invoice Date
25-01-2023
Additional Reference
Cust. Phone Number
07590 376823

Invoice To	Accounts Payable Department Buzzworks Property Limited 34-36 Grange Street Kilmarnock Ayrshire , KA1 2DD
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Deliver To	North Berwick As Per Harry Blair
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Location	Product	Description	Qty
??	Rollers	Blind or Recess: Recess Size, Width:1005, Drop:1090, Fabric: Unicolour® (D), Colour: White	1
??	Rollers	Blind or Recess: Recess Size, Width:385, Drop:980, Fabric: Unicolour® (D), Colour: White	1
??	Rollers	Blind or Recess: Recess Size, Width:385, Drop:980, Fabric: Unicolour® (D), Colour: White	1

Customer Message

Subtotal:	£ 120.00
VAT:	£ 24.00
Payments:	£ 0.00
Total:	£ 144.00

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:	3979
Invoice Date:	25-01-2023
Total Due:	£ 144.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN