



# 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

<b>Invoice No.</b>
6018
<b>Account Number</b>
PR7280
<b>Invoice Date</b>
07-12-2023
<b>Additional Reference</b>
<b>Cust. Phone Number</b>
07590376823

<b>Invoice To</b>	Payable Department Buzzworks Property Limited 34-36 Grange Street Kilmarnock Ayrshire, KA1 2DD
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<b>Deliver To</b>	Payable Department Buzzworks Property Limited 34-36 Grange Street Kilmarnock Ayrshire, KA1 2DD
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Location	Product	Description	Qty
Shop Front 1 A	Rollers	Blind or Recess: Recess Size, Width:1210, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 1 B	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 1 B	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:2320, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:870, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:780, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:1180, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:1125, Drop:2410, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
Shop Front 2 A	Rollers	Blind or Recess: Recess Size, Width:1125, Drop:2410, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 3,230.00</b>
<b>VAT:</b>	<b>£ 646.00</b>
<b>Total:</b>	<b>£ 3,876.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 3,876.00</b>

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:	Payable Department
Invoice:	6018
Invoice Date:	07-12-2023
Total Due:	£ 3,876.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN