



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.
7442
Account Number
AA
Invoice Date
06-08-2024
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	Accounts Payable Department Buzzworks Property Limited 34-36 Grange Street Kilmarnock Ayrshire , KA1 2DD
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Location	Product	Description	Qty
??	Rollers	Blind or Recess: Recess Size, Width:1260, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
??	Rollers	Blind or Recess: Recess Size, Width:1330, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
??	Rollers	Blind or Recess: Recess Size, Width:1330, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1
??	Rollers	Blind or Recess: Recess Size, Width:1300, Drop:2340, Fabric: PERSPECTIVE (L), Colour: TUSCAN BEIGE	1

Customer Message

Subtotal:	£ 979.17
VAT:	£ 195.83
Total:	£ 1,175.00
Payments:	£ 0.00
Balance:	£ 1,175.00

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:	7442
Invoice Date:	06-08-2024
Total Due:	£ 1,175.00
Paid:	£ <input type="text"/>

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