



# 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>
ON6719
<b>Account Number</b>
SPEA1001
<b>Invoice Date</b>
10-02-2023
<b>Additional Reference</b>
SCH0000241338
<b>Cust. Phone Number</b>
01563 546683

<b>Invoice To</b>	Accounts Payable Department Spearhead 4 Symington Place Riverside Business Park Irvine , KA11 5DE
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<b>Deliver To</b>	Accounts Payable Department Spearhead 4 Symington Place Riverside Business Park Irvine , KA11 5DE
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Location	Product	Description	Qty	Net	Total
??	Rollers	Blind or Recess: Face Fix Size, Width:970, Drop:2200, Fabric: CARNIVAL BLACKOUT (L), Colour: CHINA WHITE	4		
??	Rollers	Blind or Recess: Face Fix Size, Width:1850, Drop:2200, Fabric: CARNIVAL BLACKOUT (L), Colour: CHINA WHITE	2		
??	Rollers	Blind or Recess: Face Fix Size, Width:990, Drop:1700, Fabric: CARNIVAL BLACKOUT (L), Colour: CHINA WHITE	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 550.35</b>
<b>VAT:</b>	<b>£ 110.07</b>
<b>Total:</b>	<b>£ 660.42</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 660.42</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.

<b>Remittance Advice</b>	
Customer:	Spearhead
Invoice:	ON6719
Invoice Date:	10-02-2023
Total Due:	£ 660.42
Paid:	£ <input type="text"/>

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