

**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.
4410
Account Number
SPEA1001
Invoice Date
06-04-2023
Additional Reference
Cust. Phone Number
01563 546683

Invoice To	Accounts Payable Department Spearhead 4 Symington Place Riverside Business Park Irvine , KA11 5DE
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Deliver To	Accounts Payable Department Spearhead 4 Symington Place Riverside Business Park Irvine , KA11 5DE
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Location	Product	Description	Qty	Net	Total
1St floor dining room	Rollers	Blind or Recess: Recess Size, Width:1565, Drop:1310, Fabric: Unishade® (D), Colour: Beige	1		
2nd floor dining room	Rollers	Blind or Recess: Recess Size, Width:1570, Drop:1315, Fabric: Unishade® (D), Colour: Beige	1		

Customer Message

Subtotal:	£ 165.64
VAT:	£ 33.13
Total:	£ 198.77
Payments:	£ 0.00
Balance:	£ 198.77

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:	Spearhead
Invoice:	4410
Invoice Date:	06-04-2023
Total Due:	£ 198.77
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN