



# 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>
6213
<b>Account Number</b>
SPEA1001
<b>Invoice Date</b>
22-01-2024
<b>Additional Reference</b>
SCH0000244651
<b>Cust. Phone Number</b>

<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
Window A	Vertical Blinds	Blind or Recess: Recess, Width:850, Drop:5090, Fabric: CARNIVAL (L),	1	119.20	119.20
Window B	Vertical Blinds	Blind or Recess: Recess, Width:900, Drop:5090, Fabric: CARNIVAL (L),	1	119.20	119.20
Window C	Vertical Blinds	Blind or Recess: Recess, Width:870, Drop:3800, Fabric: CARNIVAL (L),	1	92.52	92.52
Window D	Vertical Blinds	Blind or Recess: Recess, Width:1795, Drop:2945, Fabric: CARNIVAL (L),	1	140.87	140.87
Window E	Vertical Blinds	Blind or Recess: Recess, Width:875, Drop:5090, Fabric: CARNIVAL (L),	1	119.20	119.20
Window F	Vertical Blinds	Blind or Recess: Recess, Width:875, Drop:5090, Fabric: CARNIVAL (L),	1	119.20	119.20
Window G	Vertical Blinds	Blind or Recess: Recess, Width:860, Drop:5090, Fabric: CARNIVAL (L),	1	119.20	119.20

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 829.39</b>
<b>VAT:</b>	<b>£ 165.87</b>
<b>Total:</b>	<b>£ 995.26</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 995.26</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:	6213
Invoice Date:	22-01-2024
Total Due:	£ 995.26
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN