



# 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>
ON7650
<b>Account Number</b>
SPEA1001
<b>Invoice Date</b>
17-07-2023
<b>Additional Reference</b>
SCH0000242965
<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	Rollers	Blind or Recess: Recess Size, Width:1135, Drop:1150, Fabric: Unicolour® (D), Colour: Flint	1	52.44	52.44
Window B	Rollers	Blind or Recess: Recess Size, Width:1130, Drop:1140, Fabric: Unicolour® (D), Colour: Flint	1	52.44	52.44
Window C	Rollers	Blind or Recess: Recess Size, Width:1140, Drop:1140, Fabric: Unicolour® (D), Colour: Flint	1	52.44	52.44

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 157.32</b>
<b>VAT:</b>	<b>£ 31.47</b>
<b>Total:</b>	<b>£ 188.79</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 188.79</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:	ON7650
Invoice Date:	17-07-2023
Total Due:	£ 188.79
Paid:	£ <input type="text"/>

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

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN