

**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.
5073
Account Number
SPEA1001
Invoice Date
20-07-2023
Additional Reference
0000242899
Cust. Phone Number

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
Window 1	Rollers	Blind or Recess: Recess Size, Width:1585, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	87.42	87.42
Window 2	Rollers	Blind or Recess: Recess Size, Width:2383, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	152.13	152.13
Window 3	Rollers	Blind or Recess: Recess Size, Width:2380, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	152.13	152.13
Window 4	Rollers	Blind or Recess: Recess Size, Width:1575, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	87.42	87.42
Window 5	Rollers	Blind or Recess: Recess Size, Width:1585, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	87.42	87.42
Window 6	Rollers	Blind or Recess: Recess Size, Width:2385, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	147.71	147.71
Window 7	Rollers	Blind or Recess: Recess Size, Width:2380, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	152.13	152.13
Window 7	Rollers	Blind or Recess: Recess Size, Width:1580, Drop:1315, Fabric: Unicolour® (D), Colour: Red	1	87.42	87.42

Customer Message

Subtotal: £ 953.78
VAT: £ 190.75
Total: £ 1,144.53
Payments: £ 0.00
Balance: £ 1,144.53

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:	5073
Invoice Date:	20-07-2023
Total Due:	£ 1,144.53
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN