



# 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>
5268
<b>Account Number</b>
SPEA1001
<b>Invoice Date</b>
23-08-2023
<b>Additional Reference</b>
SCH0000243102
<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
Conservatory Window A	Rollers	Blind or Recess: Recess Size, Width:2231, Drop:1530, Fabric: Unishade® (D), Colour: Taupe	1	174.76	174.76
Conservatory Window B	Rollers	Blind or Recess: Recess Size, Width:2095, Drop:1530, Fabric: Unishade® (D), Colour: Taupe	1	137.71	137.71
Conservatory Window B	Rollers	Blind or Recess: Recess Size, Width:2358, Drop:1530, Fabric: Unishade® (D), Colour: Taupe	1	180.63	180.63

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 493.10</b>
<b>VAT:</b>	<b>£ 98.62</b>
<b>Total:</b>	<b>£ 591.72</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 591.72</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:	5268
Invoice Date:	23-08-2023
Total Due:	£ 591.72
Paid:	£ <input type="text"/>

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

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN