



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.	4671
Account Number	SPEA1001
Invoice Date	18-05-2023
Additional Reference	SCH0000242232
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 Ensuite Bed 1	Rollers	Blind or Recess: Recess Size, Width:1060, Drop:1750, Fabric: CARNIVAL (L), Colour: ECRU	1	63.90	63.90
1st Floor Ensuite Bed 2	Rollers	Blind or Recess: Recess Size, Width:1060, Drop:1750, Fabric: CARNIVAL (L), Colour: ECRU	1	63.90	63.90
1st Floor Ensuite Bed 4	Rollers	Blind or Recess: Recess Size, Width:1060, Drop:1920, Fabric: CARNIVAL (L), Colour: ECRU	1	69.48	69.48
Hairdresser	Rollers	Blind or Recess: Recess Size, Width:1060, Drop:1920, Fabric: CARNIVAL (L), Colour: ECRU	1	69.48	69.48
1st Floor Ensuite Bed 7	Rollers	Blind or Recess: Recess Size, Width:1070, Drop:1760, Fabric: CARNIVAL (L), Colour: ECRU	1	63.90	63.90
G/F Bed 2 Bath	Rollers	Blind or Recess: Recess Size, Width:1060, Drop:2190, Fabric: CARNIVAL (L), Colour: ECRU	1	75.22	75.22
G/F Bed 2 Bath	Rollers	Blind or Recess: Recess Size, Width:1230, Drop:2520, Fabric: CARNIVAL (L), Colour: ECRU	1	87.88	87.88

Customer Message

Subtotal: £ 493.76
VAT: £ 98.76
Total: £ 592.52
Payments: £ 0.00
Balance: £ 592.52

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:	4671
Invoice Date:	18-05-2023
Total Due:	£ 592.52
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN