



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.
5267
Account Number
SPEA1001
Invoice Date
23-08-2023
Additional Reference
SCH0000243085
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
Bedroom 27 Window A	Rollers	Blind or Recess: Recess Size, Width:907, Drop:1525, Fabric: Unishade® (D), Colour: Beige	1	63.61	63.61
Bedroom 27 Window B	Rollers	Blind or Recess: Recess Size, Width:911, Drop:1529, Fabric: Unishade® (D), Colour: Beige	1	63.61	63.61
Bedroom 27 Window C	Rollers	Blind or Recess: Recess Size, Width:686, Drop:1219, Fabric: Unishade® (D), Colour: Beige	1	49.78	49.78

Customer Message

Subtotal:	£ 177.00
VAT:	£ 35.40
Total:	£ 212.40
Payments:	£ 0.00
Balance:	£ 212.40

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:	5267
Invoice Date:	23-08-2023
Total Due:	£ 212.40
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN