



# 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>
5876
<b>Account Number</b>
SPEA1001
<b>Invoice Date</b>
20-11-2023
<b>Additional Reference</b>
SCH0000244072
<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	Vertical Blinds	Blind or Recess: Recess, Width:900, Drop:1710, Fabric: CARNIVAL (L), Colour: CREAM	1	52.49	52.49
Conservatory Window B , D & F	Vertical Blinds	Blind or Recess: Recess, Width:1700, Drop:1710, Fabric: CARNIVAL (L), Colour: CREAM	3	86.38	259.15
Conservatory Window H	Vertical Blinds	Blind or Recess: Recess, Width:540, Drop:2150, Fabric: CARNIVAL (L), Colour: CREAM	1	47.74	47.74
Conservatory Window I	Vertical Blinds	Blind or Recess: Recess, Width:650, Drop:1710, Fabric: CARNIVAL (L), Colour: CREAM	1	40.91	40.91
Conservatory - Door	Rollers	Blind or Recess: Face Fix Size, Width:950, Drop:1900, Fabric: CARNIVAL (L), Colour: CREAM	1	61.84	61.84
GF Lounge-Window A	Vertical Blinds	Blind or Recess: Recess, Width:900, Drop:2980, Fabric: CARNIVAL (L), Colour: CREAM	1	74.74	74.74
GF Lounge-Window B	Vertical Blinds	Blind or Recess: Recess, Width:980, Drop:2980, Fabric: CARNIVAL (L), Colour: CREAM	1	74.74	74.74
GF Lounge-Window C	Vertical Blinds	Blind or Recess: Recess, Width:900, Drop:2980, Fabric: CARNIVAL (L), Colour: CREAM	1	74.74	74.74
GF Lounge - Door	Rollers	Blind or Recess: Face Fix Size, Width:760, Drop:2000, Fabric: CARNIVAL (L), Colour: CREAM	1	48.30	48.30

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 734.65</b>
<b>VAT:</b>	<b>£ 146.94</b>
<b>Total:</b>	<b>£ 881.59</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 881.59</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.

### Remittance Advice

Customer:	Spearhead
Invoice:	5876
Invoice Date:	20-11-2023
Total Due:	£ 881.59
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN