



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.
5331
Account Number
SPEA1001
Invoice Date
30-08-2023
Additional Reference
SCH0000243346
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
Cawdor Wing 1	Vertical Blinds	Blind or Recess: Recess, Width:2560, Drop:2120, Fabric: CARNIVAL (L), Colour: ECRU	1	155.21	155.21
Cawdor Wing 2	Vertical Blinds	Blind or Recess: Recess, Width:2560, Drop:2120, Fabric: CARNIVAL (L), Colour: ECRU	1	155.21	155.21
Duffus Wing 1	Vertical Blinds	Blind or Recess: Recess, Width:2560, Drop:2120, Fabric: CARNIVAL (L), Colour: ECRU	1	155.21	155.21
Duffus Wing 2	Vertical Blinds	Blind or Recess: Recess, Width:2560, Drop:2120, Fabric: CARNIVAL (L), Colour: ECRU	1	155.21	155.21

Customer Message

Subtotal:	£ 620.84
VAT:	£ 124.16
Total:	£ 745.00
Payments:	£ 0.00
Balance:	£ 745.00

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:	5331
Invoice Date:	30-08-2023
Total Due:	£ 745.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN