



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.
6584
Account Number
SPEA1001
Invoice Date
22-03-2024
Additional Reference
SCH0000245401
Cust. Phone Number

Invoice To	Accounts Payable Department Spearhead 4 Symington Place Riverside Business Park Irvine , KA11 5DE
-------------------	------------------------------------------------------------------------------------------------------------------

Deliver To	Accounts Payable Department Spearhead 4 Symington Place Riverside Business Park Irvine , KA11 5DE
-------------------	------------------------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
Outlook Lounge	Rollers	Blind or Recess: Recess Size, Width:1800, Drop:1400, Fabric: Unishade® (D), Colour: Beige	2	111.40	222.79

Customer Message

Subtotal:	£ 222.79
VAT:	£ 44.56
Total:	£ 267.35
Payments:	£ 0.00
Balance:	£ 267.35

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:	6584
Invoice Date:	22-03-2024
Total Due:	£ 267.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN