



# 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>	ON10323
<b>Account Number</b>	SPEA1001
<b>Invoice Date</b>	19-06-2024
<b>Additional Reference</b>	0000246548
<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
Upstairs Lounge	Rollers	Blind or Recess: Recess Size, Width:950, Drop:2100, Fabric: Unishade® (D), Colour: Beige	1		
Upstairs Lounge	Rollers	Blind or Recess: Recess Size, Width:930, Drop:2100, Fabric: Unishade® (D), Colour: Beige	1		
Upstairs Lounge	Rollers	Blind or Recess: Recess Size, Width:930, Drop:2100, Fabric: Unishade® (D), Colour: Beige	1		
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<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 334.10</b>
<b>VAT:</b>	<b>£ 66.82</b>
<b>Total:</b>	<b>£ 400.92</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 400.92</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.

<b>Remittance Advice</b>	
Customer:	Spearhead
Invoice:	ON10323
Invoice Date:	19-06-2024
Total Due:	£ 400.92
Paid:	£ <input type="text"/>

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