



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.
8831
Account Number
SPEA1001
Invoice Date
12-03-2025
Additional Reference
SCH0000249075
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
Window 1	Rollers	Blind or Recess: Recess Size, Width:1100, Drop:1800, Fabric: Unishade (D), Colour: Cream	2

Customer Message

Subtotal:	£ 164.88
VAT:	£ 32.98
Total:	£ 197.86
Payments:	£ 0.00
Balance:	£ 197.86

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:	8831
Invoice Date:	12-03-2025
Total Due:	£ 197.86
Paid:	£ <input type="text"/>

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