



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.	ON13497
Account Number	SPEA1001
Invoice Date	23-04-2025
Additional Reference	PO : SCH0000249851
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
1st Floor: Room 31 Window A	Vertical Blinds	Blind or Recess: Recess, Width:1240, Drop:460, Fabric: Unishade (D),	1	51.49	51.49
1st Floor: Room 31 Window B	Vertical Blinds	Blind or Recess: Recess, Width:1220, Drop:1865, Fabric: Unishade (D), Colour: Beige	1	78.69	78.69

Customer Message

Subtotal:	£ 130.18
VAT:	£ 26.04
Total:	£ 156.22
Payments:	£ 0.00
Balance:	£ 156.22

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:	ON13497
Invoice Date:	23-04-2025
Total Due:	£ 156.22
Paid:	£ <input type="text"/>

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