



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.
9334
Account Number
SPEA1001
Invoice Date
27-05-2025
Additional Reference
PO SCH0000250006
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
Dining Room Window A	Rollers	Blind or Recess: Recess Size, Width:1590, Drop:1300, Fabric: Unishade (D), Colour: Atmosphere	1	102.40	102.40
Dining Room Window B	Rollers	Blind or Recess: Recess Size, Width:1590, Drop:1300, Fabric: Unishade (D), Colour: Atmosphere	1	102.40	102.40
Dining Room Window C	Rollers	Blind or Recess: Recess Size, Width:1590, Drop:1300, Fabric: Unishade (D), Colour: Atmosphere	1	102.40	102.40
Corridor Window next to 5&6	Rollers	Blind or Recess: Recess Size, Width:1250, Drop:2250, Fabric: Unishade (D), Colour: Atmosphere	1	97.28	97.28
Admin Office Window A	Rollers	Blind or Recess: Recess Size, Width:1070, Drop:2250, Fabric: Unishade (D), Colour: Charcoal	1	89.54	89.54
Admin Office Window B	Rollers	Blind or Recess: Recess Size, Width:1090, Drop:2250, Fabric: Unishade (D), Colour: Charcoal	1	89.54	89.54

Customer Message

Subtotal:	£ 583.56
VAT:	£ 116.72
Total:	£ 700.28
Payments:	£ 0.00
Balance:	£ 700.28

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:	9334
Invoice Date:	27-05-2025
Total Due:	£ 700.28
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN