



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. | 9335 |
| Account Number | SPEA1001 |
| Invoice Date | 27-05-2025 |
| Additional Reference | PO - SCH0000249922 |
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|------------------------------------|---------|--|-----|-----|-------|
| Thistle 1st Floor Lounge, Window B | Rollers | Blind or Recess: Recess Size, Width:1569, Drop:2200, Fabric: Unishade (D), Colour: Beige | 1 | | |
| Thistle 1st Floor Lounge, Window C | Rollers | Blind or Recess: Recess Size, Width:1573, Drop:1694, Fabric: Unishade (D), Colour: Beige | 1 | | |
| Thistle 1st Floor Lounge, Window D | Rollers | Blind or Recess: Recess Size, Width:1584, Drop:2200, Fabric: Unishade (D), Colour: Beige | 1 | | |
| Thistle 1st Floor Lounge, Window A | Rollers | Blind or Recess: Recess Size, Width:1126, Drop:1500, Fabric: Unishade (D), Colour: Beige | 1 | | |
| Braes Lounge :GF Lounge, Window B | Rollers | Blind or Recess: Recess Size, Width:1583, Drop:2100, Fabric: Unishade (D), Colour: Beige | 1 | | |
| Braes Lounge :GF Lounge, Window A | Rollers | Blind or Recess: Recess Size, Width:1575, Drop:2100, Fabric: Unishade (D), Colour: Beige | 1 | | |

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| Customer Message |
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| Subtotal: | £ 705.83 |
| VAT: | £ 141.17 |
| Total: | £ 847.00 |
| Payments: | £ 0.00 |
| Balance: | £ 847.00 |

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: | 9335 |
| Invoice Date: | 27-05-2025 |
| Total Due: | £ 847.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN