



# 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>	9513
<b>Account Number</b>	SPEA1001
<b>Invoice Date</b>	24-06-2025
<b>Additional Reference</b>	PO SCH0000250324
<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
Basement Window EB01	Rollers	Blind or Recess: Recess Size, Width:800, Drop:1200, Fabric: Unishade (D), Colour: Cream	1
Basement Window	Rollers	Blind or Recess: Recess Size, Width:1147, Drop:1200, Fabric: Unishade (D), Colour: Cream	1
Basement Window	Rollers	Blind or Recess: Recess Size, Width:1156, Drop:1200, Fabric: Unishade (D), Colour: Cream	1
Basement Window	Rollers	Blind or Recess: Recess Size, Width:1278, Drop:1200, Fabric: Unishade (D), Colour: Cream	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 256.18</b>
<b>VAT:</b>	<b>£ 51.23</b>
<b>Total:</b>	<b>£ 307.41</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 307.41</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.

Remittance Advice	
Customer:	Spearhead
Invoice:	9513
Invoice Date:	24-06-2025
Total Due:	£ 307.41
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN