



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.	ON14216
Account Number	SPEA1001
Invoice Date	11-06-2025
Additional Reference	PO SCH0000250416
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
GF Room 19 & 20	Vertical Blinds	Blind or Recess: Recess, Width:940, Drop:2200, Fabric: Unishade (D), Colour: Cream	2	69.69	139.37
GF Room 19 & 20	Vertical Blinds	Blind or Recess: Recess, Width:940, Drop:2200, Fabric: Unishade (D), Colour: Cream	2	69.69	139.37

Customer Message

Subtotal:	£ 278.74
VAT:	£ 55.74
Total:	£ 334.48
Payments:	£ 0.00
Balance:	£ 334.48

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:	ON14216
Invoice Date:	11-06-2025
Total Due:	£ 334.48
Paid:	£ <input type="text"/>

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