



INVOICE

4 Sunbeam Rd
Woburn Road Industrial Estate
Kempston
Bedford
MK42 7BY

Invoice No.	343
Account Number	AMOS1001
Invoice Date	04-08-2021
Cust. Reference	00773

Tel: 01234 841535
Email: sales@concordeblinds.com
Website: www.concordeblinds.com
VAT No: 985 1548 80

Invoice To	Mr. Mark Amos 25 Windmill Road Flitwick Bedford, MK45 1AT
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Deliver To	Mr. Mark Amos 25 Windmill Road Flitwick Bedford, MK45 1AT
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Location	Product	Description	Qty	Net	Total
Front Bay	Wood Venetian Blind	Front Bay, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Single Return, Fitting, Customer to remove phone box	1	81.38	81.38
Front Bay	Wood Venetian Blind	Front Bay, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Plain, Fitting	1	70.10	70.10
Front Bay	Wood Venetian Blind	Front Bay, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Single Return, Fitting	1	81.38	81.38
Front Bed	Wood Venetian Blind	Front Bed, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Plain, Fitting	1	115.22	115.22
Kitchen	Wood Venetian Blind	Kitchen, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Plain, Fitting	1	70.10	70.10
Kitchen	Wood Venetian Blind	Kitchen, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Plain, Fitting	1	70.10	70.10
Sons Bed	Wood Venetian Blind	Sons Bed, Fitting Height: 0 mm, Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Plain, Fitting	1	70.10	70.10

Customer Message
Full payment of an Order at the time of placement is preferred. We can also accept a minimum deposit of 50% to secure an order. Any payment is taken as an acceptance of our terms and conditions. The remaining balance is due prior to completion of the Order.

Subtotal:	£ 558.38
VAT:	£ 111.68
Payments:	£ 670.06
Total:	£ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-26-32, Account Number: 31293818. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mr. Mark Amos
Invoice:	343
Invoice Date:	04-08-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Concorde Blinds Direct Ltd.
4 Sunbeam Rd
Woburn Road Industrial Estate
Kempston
Bedford
MK42 7BY