



INVOICE

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

Invoice No.	444
Account Number	HUCK1001
Invoice Date	24-08-2021
Cust. Reference	00552

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

Invoice To	Mrs. Huckle 117 Bedford Road Wilstead Bedford, MK45 3HS
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Deliver To	Mrs. Huckle 117 Bedford Road Wilstead Bedford, MK45 3HS
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Location	Product	Description	Qty	Net	Total
Awning	Awning	Awning, Tortola, Ral 9016 White, Manual instead of motorised, Right, Shaped, Manual Fitting, fabric. Elements. Urban 320 976 Park - green stripe	1	2060.00	2,060.00

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:	£ 2,060.00
VAT:	£ 412.00
Payments:	£ 2,472.00
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:	Mrs. Huckle
Invoice:	444
Invoice Date:	24-08-2021
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