



INVOICE

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

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

Invoice No.	326
Account Number	HAILEY02
Invoice Date	30-07-2021
Cust. Reference	Md015790Ts

Invoice To	Haileybury & Imperial Service College Haileybury Hertford, SG13 7NU
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Deliver To	Haileybury & Imperial Service College Haileybury Hertford, SG13 7NU
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Location	Product	Description	Qty	Net	Total
		Roller blind controls x20 Global	1	100.00	100.00
G23	Roller Blind	G23, Banlight Duo FR, Glacier Blue, Range C, Top Fix, Chain, Continuous Metal Silver, Left, Standard (off the	1	107.57	107.57
Master lodge	Wood Venetian Blind	Master lodge, Fabric: Pure, 50mm Essential Collection, Corded, RH Raise, LH Tilt, Plain, Fitting	1	155.18	155.18

Customer Message
If an account agreement is in place, full payment upon order completion will be requested.
Otherwise payment in full 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:	£ 362.75
VAT:	£ 72.55
Payments:	£ 0.00
Total:	£ 435.30

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: Haileybury & Imperial Service College
Invoice: 326
Invoice Date: 30-07-2021
Total Due: £ 435.30
Paid: £

Please detach and send with payment to:

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