



INVOICE

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

Invoice No.	257
Account Number	SHARNB01
Invoice Date	13-07-2021
Cust. Reference	PO9973

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

Invoice To	Sharnbrook Academy Odell Road Sharnbrook Bedford, MK44 1JL
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Deliver To	Sharnbrook Academy Odell Road Sharnbrook Bedford, MK44 1JL
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Banlight Duo FR, Angora, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back),	1	105.48	105.48
	Roller Blind	Banlight Duo FR, Angora, Range C, Top Fix, Chain, Continuous Metal Silver, Left, Standard (off the back),	1	105.48	105.48

Customer Message

Subtotal:	£ 210.96
VAT:	£ 42.20
Payments:	£ 0.00
Total:	£ 253.16

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:	Sharnbrook Academy
Invoice:	257
Invoice Date:	13-07-2021
Total Due:	£ 253.16
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