

**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. |
| 310 |
| Account Number |
| GANI1001 |
| Invoice Date |
| 28-07-2021 |
| Cust. Reference |
| 00883 |

| | |
|-------------------|--|
| Invoice To | Ms. Gani 3 The Tithe Felmersham Bedford, MK43 7JE |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Gani 3 The Tithe Felmersham Bedford, MK43 7JE |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|---|-----|--------|--------|
| | Vertical Blind | Colourtex, Biscuit, 89mm B, Wand, Top Fix (Metal), Weights & Chains (White), Louvres Only, Fitting, | 1 | 142.92 | 142.92 |

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: | £ 142.92 |
| VAT: | £ 28.58 |
| Payments: | £ 171.50 |
| 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: | Ms. Gani |
| Invoice: | 310 |
| Invoice Date: | 28-07-2021 |
| 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