



INVOICE

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

Invoice No.	355
Account Number	WALL1001
Invoice Date	04-08-2021
Cust. Reference	00987

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

Invoice To	Ms. Kathy Wallis
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Deliver To	Ms. Kathy Wallis
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Location	Product	Description	Qty	Net	Total
	Vertical Headrail Only	Cord & Chain, RH Controls RH Bunch, Right, Vogue White, 26 trucks, Collection	1	74.00	74.00

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:	£ 74.17
VAT:	£ 14.83
Payments:	£ 89.00
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:	Ms. Kathy Wallis
Invoice:	355
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