



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.	268
Account Number	ACHA1001
Invoice Date	14-07-2021
Cust. Reference	00151

Invoice To	Mr. Tony Acharia 8 Wreschner Close Deanshanger Milton Keynes, MK19 6LE
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Deliver To	Mr. Tony Acharia 8 Wreschner Close Deanshanger Milton Keynes, MK19 6LE
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Location	Product	Description	Qty	Net	Total
		Rec Sale, Louvolite, Once Home Hub	1	125.32	125.32
Bedroom 1	Roller Blind	Bedroom 1, Sundown, Steel Grey, Range C, Top Fix, Room Darkening System 40 Cassette with Channels, White, Motor, Louvolite OneTouch Motor, OneTouch Motor Options: OneTouch Charger R1715 (4 Meter Cable), OneTouch Extension Lead R1714-200 (200mm), Fitting, Fitting, Once Remote - 4 channels	1	349.57	349.57
Bedroom 1	Roller Blind	Bedroom 1, Sundown, Steel Grey, Range C, Top Fix, Room Darkening System 40 Cassette with Channels, White, Motor, Louvolite OneTouch Motor, Fitting, Fitting	1	344.57	344.57
Bedroom 2	Roller Blind	Bedroom 2, Night Night, Glow, Range D, Top Fix, Room Darkening System 40 Cassette with Channels, White, Motor, Louvolite OneTouch Motor, OneTouch Motor Options: OneTouch Charger R1715 (4 Meter Cable), Fitting, Fitting, Once Remote - 4 channels	1	333.33	333.33
Bedroom 2	Roller Blind	Bedroom 2, Night Night, Glow, Range D, Top Fix, Room Darkening System 40 Cassette with Channels, White, Motor, Louvolite OneTouch Motor, Fitting, Fitting	1	284.48	284.48
Bedroom 2	Roller Blind	Bedroom 2, Night Night, Glow, Range D, Top Fix, Room Darkening System 40 Cassette with Channels, White, Motor, Louvolite OneTouch Motor, Fitting, Fitting	1	284.48	284.48

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:	£ 1,721.75
VAT:	£ 344.37
Payments:	£ 2,066.12
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:	Mr. Tony Acharia
Invoice:	268
Invoice Date:	14-07-2021
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