



# INVOICE

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

<b>Invoice No.</b>
359
<b>Account Number</b>
PAPERB01
<b>Invoice Date</b>
04-08-2021
<b>Cust. Reference</b>
01056

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

<b>Invoice To</b>	Paperboy Interiors UNIT 19F, PAXCROFT HILPERTON TROWBRIDGE, BA14 6JB
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<b>Deliver To</b>	Chloe Borg 2 Connaught Road Rayleigh SS6 8UX
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Location	Product	Description	Qty	Net	Total
	Soft Furnishings	Fitting Height: cm, Square Cushion, Plain, Superfill Feather, D'ya-think-e-saurus blue & brown	1	26.40	26.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 26.40</b>
<b>VAT:</b>	<b>£ 5.28</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 31.68</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-26-32, Account Number: 31293818. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Paperboy Interiors
Invoice:	359
Invoice Date:	04-08-2021
Total Due:	£ 31.68
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