



INVOICE

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

Invoice No.
229
Account Number
SPEN1001
Invoice Date
07-07-2021
Cust. Reference

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

Invoice To	Ms. Spendelow The Old Queens, Long Green Wortham Diss, IP22 1PP
-------------------	--

Deliver To	Ms. Spendelow The Old Queens, Long Green Wortham Diss, IP22 1PP
-------------------	--

Location	Product	Description	Qty	Net	Total
		Repair to roman blind.	1	25.00	25.00

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:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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. Spendelow
Invoice:	229
Invoice Date:	07-07-2021
Total Due:	£ 30.00
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