



INVOICE

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

Tel/Fax: 01234 841535/01234 840682
Email: sales@concordeblinds.com
Website: www.concordeblinds.com
VAT No: 985 1548 80

Invoice No.	960
Account Number	BARB1001
Invoice Date	10-11-2021
Cust. Reference	00758

Invoice To	Ms. Donna Barbarovich 2 Glebe Road Bedford, MK40 2PL
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Deliver To	Ms. Donna Barbarovich 2 Glebe Road Bedford, MK40 2PL
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Location	Product	Description	Qty	Net	Total
Bed 1	Shutters	S Craft, Bed 1, Fiji (Paulownia Wood), 066 Winchester White 2010, 64mm, Hidden / Silent Tilt, Tier on Tier (with Horizontal T Post), LLRR, White, Fitting, Face fix - Build out whole frame to 8cm deep	1	970.72	1,164.86
Living Room	Shutters	S Craft, Living Room, Fiji (Paulownia Wood), 066 Winchester White 2010, 64mm, Hidden / Silent Tilt, Tier on Tier, LL, White, Fitting, left bay - LL Doors - Check measure - Tier on Tier 1027mm	1	595.41	714.49
Living Room	Shutters	S Craft, Living Room, Fiji (Paulownia Wood), 066 Winchester White 2010, 64mm, Hidden / Silent Tilt, Tier on Tier, LLRR, White, Fitting, Centre bay - Bay Posts 124	1	817.91	981.49
Living Room	Shutters	S Craft, Living Room, Fiji (Paulownia Wood), 066 Winchester White 2010, 64mm, Hidden / Silent Tilt, Tier on Tier, RR, Fitting, Right bay - Check measure - Tier on Tier 1027mm	1	595.41	714.49
Study	Shutters	S Craft, Study, Fiji (Paulownia Wood), 066 Winchester White 2010, 64mm, Hidden / Silent Tilt, Full Height with Mid Rail, LLRR, Fitting, Face fix - Build out whole frame to 8cm deep	1	866.99	1,040.39

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:	£ 3,846.44
VAT:	£ 769.29
Payments:	£ 2,307.84
Total:	£ 2,307.89

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. Donna Barbarovich
Invoice:	960
Invoice Date:	10-11-2021
Total Due:	£ 2,307.89
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