



INVOICE

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

Invoice No.	545
Account Number	KNIG1001
Invoice Date	09-09-2021
Cust. Reference	01137

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

Invoice To	Mr. Knight 11 Scotgrange Meadow Shefford, SG17 5PU
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Deliver To	Mr. Knight 11 Scotgrange Meadow Shefford, SG17 5PU
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Location	Product	Description	Qty	Net	Total
		Supply and fit replacement slats on intu blinds.	1	50.00	50.00

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:	£ 50.00
VAT:	£ 10.00
Payments:	£ 0.00
Total:	£ 60.00

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. Knight
Invoice:	545
Invoice Date:	09-09-2021
Total Due:	£ 60.00
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