



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.	958
Account Number	WOOD1008
Invoice Date	09-11-2021
Cust. Reference	01193

Invoice To	Mrs. Wood 15 Woburn Street Amphill Bedford, MK45 2HP
-------------------	---

Deliver To	Mrs. Wood 15 Woburn Street Amphill Bedford, MK45 2HP
-------------------	---

Location	Product	Description	Qty	Net	Total
Back Bedroom	Roller Blind	Back Bedroom, Fitting Height: 1910 mm, Carnival B/O, Papaya, Range C, Top Fix, Chain, Standard (off the back), Right, Continuous Metal Silver, Fitting	1	146.58	175.90
Dining Room	Shutters	S Craft, Dining Room, Antigua (MDF), 003 Silk White, 64mm, Hidden / Silent Tilt, Cafe (3 Sided Frame), LLRR,	1	169.04	202.85
Front Bedroom	Roller Blind	Front Bedroom, Fitting Height: 1760 mm, Carnival B/O, Papaya, Range C, Top Fix, Chain, Standard (off the back), Right, Continuous Metal Silver, Fitting	1	160.76	192.91
Living Room	Shutters	S Craft, Living Room, Antigua (MDF), 003 Silk White, 64mm, Hidden / Silent Tilt, Cafe (3 Sided Frame), LLRR,	1	211.04	253.25

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:	£ 687.42
VAT:	£ 137.49
Payments:	£ 824.91
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:	Mrs. Wood
Invoice:	958
Invoice Date:	09-11-2021
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