



INVOICE

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

Invoice No.
194
Account Number
TANFIELD90
Invoice Date
02-07-2021
Cust. Reference
00813

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

Invoice To	Mr. Mashari Alroudan 90 Tanfield Lane Broughton Milton Keynes Bucks, MK10 9NY
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Deliver To	Mr. Mashari Alroudan 90 Tanfield Lane Broughton Milton Keynes Bucks, MK10 9NY
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Location	Product	Description	Qty	Net	Total
		Property management 4th quarter	1	562.50	562.50

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:	£ 562.50
VAT:	£ 112.50
Payments:	£ 0.00
Total:	£ 675.00

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. Mashari Alroudan
Invoice:	194
Invoice Date:	02-07-2021
Total Due:	£ 675.00
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