



INVOICE

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

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

Invoice No.	163
Account Number	CENTRA01
Invoice Date	29-06-2021
Cust. Reference	PO 888705

Invoice To	Central Bedfordshire Council Watling House High Street North Dunstable Bedfordshire, LU6 1LF
-------------------	--

Deliver To	104 Richmond Road Central Bedfordshire Council 104 Richmond Road Leighton Buzzard LU7 4RD
-------------------	---

Location	Product	Description	Qty	Net	Total
Bathroom	Roller Blind	Bathroom, Daybreak, Charcoal, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Additional Blind	1	93.15	93.15
Bed 1	Roller Blind	Bed 1, Carnival B/O, Shadow, Range C, Top Fix, Chain, Continuous Metal Silver, Left, Standard (off the back), Additional Blind	1	73.87	73.87
Bed 1	Roller Blind	Bed 1, Carnival B/O, Shadow, Range C, Top Fix, Chain, Continuous Metal Silver, Left, Standard (off the back), Additional Blind	1	167.32	167.32
Hall	Roller Blind	Hall, Daybreak, Charcoal, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Additional Blind	1	60.31	60.31
Kitchen	Roller Blind	Kitchen, Daybreak, Charcoal, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Additional Blind	1	93.15	93.15
Kitchen	Roller Blind	Kitchen, Daybreak, Charcoal, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Additional Blind	1	93.15	93.15
Living Room	Roller Blind	Living Room, Daybreak, Charcoal, Range B, Top Fix, Chain, Continuous Metal Silver, Left, Standard (off the back), Additional Blind	1	174.01	174.01

Customer Message
If an account agreement is in place, full payment upon order completion will be requested.
Otherwise payment in full 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:	£ 754.96
VAT:	£ 150.99
Payments:	£ 0.00
Total:	£ 905.95

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:	Central Bedfordshire Council
Invoice:	163
Invoice Date:	29-06-2021
Total Due:	£ 905.95
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