



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.	502
Account Number	DAVI1005
Invoice Date	03-09-2021
Cust. Reference	01255

Invoice To	David's Book Shop 12-14 Eastcheap Letchworth Garden City, SG6 3DE
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Deliver To	David's Book Shop 12-14 Eastcheap Letchworth Garden City, SG6 3DE
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Location	Product	Description	Qty	Net	Total
		Call Out, Call out to repair awning.	1	50.00	50.00
		Repair, Re-leveled 2 awnings and secured 6 arm pins	1	33.33	33.33

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:	£ 83.33
VAT:	£ 16.67
Payments:	£ 0.00
Total:	£ 100.00

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:	David's Book Shop
Invoice:	502
Invoice Date:	03-09-2021
Total Due:	£ 100.00
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