

**INVOICE**

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

Invoice No.
449
Account Number
PAPERB01
Invoice Date
24-08-2021
Cust. Reference
Chloe Borg - 01277

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

Invoice To	Paperboy Interiors UNIT 19F, PAXCROFT HILPERTON TROWBRIDGE, BA14 6JB
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Deliver To	2 Connaught Road Rayleigh SS6 8UX
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Location	Product	Description	Qty	Net	Total
		Cushion 48 x 48 in D`ya-think-e-saurus` Brown& Brown Children`s cushion.	1	26.40	26.40

Customer Message

Subtotal:	£ 26.40
VAT:	£ 5.28
Payments:	£ 0.00
Total:	£ 31.68

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:	Paperboy Interiors
Invoice:	449
Invoice Date:	24-08-2021
Total Due:	£ 31.68
Paid:	£ <input style="width: 150px; height: 20px;" type="text"/>

Please detach and send with payment to:

Concorde Blinds Direct Ltd.
 4 Sunbeam Rd
 Woburn Road Industrial Estate
 Kempston
 Bedford
 MK42 7BY