



INVOICE

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

Invoice No.
27
Account Number
LOAF01
Invoice Date
27-05-2021
Cust. Reference
PO055946

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

Invoice To	Loaf UNIT 8 69 ST MARK'S ROAD LONDON, W10 6JG
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Deliver To	Loaf UNIT 8 69 ST MARK'S ROAD LONDON, W10 6JG
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Location	Product	Description	Qty	Net	Total
Emma's Room	Curtains	Pair/Single: Pair, Width of Track/Pole: 2500 mm, Drop from Suspension Point: 2340 mm, Pencil Pleat with Blackout Lining, Lining: Blackout	1	167.00	167.00

Customer Message

Subtotal:	£ 167.00
VAT:	£ 33.40
Payments:	£ 0.00
Total:	£ 200.40

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:	Loaf
Invoice:	27
Invoice Date:	27-05-2021
Total Due:	£ 200.40
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