

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

Phone: 01234 841535
 Email: sales@concordeblinds.com
 Website: www.concordeblinds.com
 Vat No: 985 1548 80

Invoice No.
00214
Account Number
FILD1001
Date
01-06-2021
Cust. Reference

Invoice To	Mr.Fildes Hanover Court. Flat 18 Linden Road Bedford MK40 2BW
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Deliver To	Mr.Fildes Hanover Court. Flat 18 Linden Road Bedford MK40 2BW
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Location	Product	Description	Qty	Total
Living Room	Vertical Blind	Living Room, Recess, 2757, 1445, Melton, Desert Sand, 89mm E, Cord & Chain, RH Controls Split Draw, Face Fix, Weights & Chains (White), Fitting	1	386.72
Other Location	Miscellaneous	Hallis, 28mm Light Oak Pole - 10104R./300/LO.	1	79.17
Kitchen	Roller Blind	Kitchen, Recess, 1164, 995, Hampton, Mahogany Brown, Range C, Top Fix, Chain, Reverse (off the front), Right, Continuous Metal Silver, Fitting, reverse roll	1	127.02
Bathroom	Roller Blind	Bathroom, Recess, 873, 1005, Sparkle, Flint, Economy Range, Top Fix, Chain, Reverse (off the front), Right, Continuous Metal Silver, Fitting	1	80.38
Bed 1	Vertical Blind	Bed 1, Recess, 1178, 1450, Monroe, Sand, 89mm D, Cord & Chain, RH Controls Split Draw, Top Fix (Metal), Slimline Vogue White, Weights & Chains (White), Fitting	1	181.10
Bed 1	Curtains	Bed 1, Pair, 1538, 1580, Pencil Pleat, Standard, Carnaby Earth. F1096/10, Blackout Lining, Woodline 28mm Wood Pole (10100R/Size/Col), Light Oak (LO), Ball (BALL), Pole / Track & Hang Curtains, 180cm pole 10100R/180/LO pole	1	316.47

Customer Message

Subtotal: £1170.85

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.

Vat: £234.16

Total: £1405.01

Deposit: £702.50

Balance: £702.51

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. Fildes

Invoice No: 00214

Invoice Date: 01-06-2021

Total Due: £702.51

Paid: £702.50

Please detach and send with payment to:

Concorde Blinds Direct Ltd.

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