



INVOICE

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

Invoice No.	565
Account Number	ORE1002
Invoice Date	14-09-2021
Cust. Reference	01325

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

Invoice To	Ms. O'reilly Silsoe Road Maulden Bedford, MK45 2AX
-------------------	---

Deliver To	Ms. O'reilly Silsoe Road Maulden Bedford, MK45 2AX
-------------------	---

Location	Product	Description	Qty	Net	Total
		Call Out, Customer would like us to go out to put new weights and chains on multiple vertical blinds. Please make a note of how many weights and chains we install so a price can be worked out after the visit.	1	25.00	30.00
	Parts	Concorde Blinds, 89mm Vertical Weight only, 89mm Vertical Bottom Chain, Including fitters changing this over on site	190	95.00	114.00
		Repair, Refit 1x Vertical Blind and readjust 3x Swag & Tail boards	1	25.00	30.00

Customer Message
 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.

Subtotal:	£ 145.00
VAT:	£ 29.00
Payments:	£ 0.00
Total:	£ 174.00

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:	Ms. O'reilly
Invoice:	565
Invoice Date:	14-09-2021
Total Due:	£ 174.00
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