



INVOICE

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

Tel/Fax: 01234 841535/01234 840682
Email: sales@concordeblinds.com
Website: www.concordeblinds.com
VAT No: 985 1548 80

Invoice No.
758
Account Number
SMIT1011
Invoice Date
12-10-2021
Cust. Reference

Invoice To	Ms. Smith 3 Bridge Walk Deanshanger Milton Keynes, MK19 6LD
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Deliver To	Ms. Smith 3 Bridge Walk Deanshanger Milton Keynes, MK19 6LD
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Location	Product	Description	Qty	Net	Total
Bathroom	Romans	Bathroom, Width: 552 mm, Drop: 995 mm, Deluxe, Lining: Lined, Fabric: Aymara Liquorice V3204/05, Right, Silver, Fitting, Inside recess between tiles	1	256.25	307.50
Bedroom 1	Romans	Bedroom 1, Width: 872 mm, Drop: 1215 mm, Deluxe, Lining: Lined, Fabric: Scotton Clover, Right, Silver, Fitting	1	221.75	266.10
Bedroom 1	Romans	Bedroom 1, Width: 875 mm, Drop: 1210 mm, Deluxe, Lining: Lined, Fabric: Scotton Clover, Right, Silver, Fitting	1	221.75	266.10
Daughters	Roller Blind	Daughters, Monterey, Shale, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back),	1	175.52	210.62
Daughters	Romans	Daughters, Width: 1890 mm, Drop: 1300 mm, Deluxe, Lining: Lined, Fabric: Talisa Olivine V3203/02, Right, Silver, Fitting	1	466.45	559.74
Landing	Romans	Landing, Width: 562 mm, Drop: 1155 mm, Deluxe, Lining: Lined, Fabric: Scotton Silver Fern, Right, Silver, Fitting	1	198.85	238.62
Office	Romans	Office, Width: 1152 mm, Drop: 1150 mm, Deluxe, Lining: Lined, Fabric: Aymara Eucalyptus V3204/07, Right, Silver, Fitting	1	276.50	331.80
Son's Bedroom	Romans	Son's Bedroom, Width: 1150 mm, Drop: 1150 mm, Deluxe, Lining: Lined, Fabric: Scotton Silver Fern, Right, Silver,	1	220.85	265.02

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.

Discount:	£203.79
Subtotal:	£ 1,834.13
VAT:	£ 366.83
Payments:	£ 1,100.00
Total:	£ 1,100.96

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. Smith
Invoice:	758
Invoice Date:	12-10-2021
Total Due:	£ 1,100.96
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