



INVOICE

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

Invoice No.	546
Account Number	MILL1004
Invoice Date	09-09-2021
Cust. Reference	01358

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

Invoice To	Ms. Miller Flat 7, Hinsby Court Shepherd Drive Eynesbury St Neots, PE19 2GD
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Deliver To	Ms. Miller Flat 7, Hinsby Court Shepherd Drive Eynesbury St Neots, PE19 2GD
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Location	Product	Description	Qty	Net	Total
		Call Out, look at motorised louvolite roller blind that has stopped working	1	25.00	25.00

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:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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. Miller
Invoice:	546
Invoice Date:	09-09-2021
Total Due:	£ 30.00
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