



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.
868
Account Number
LOAF01
Invoice Date
27-10-2021
Cust. Reference
PO060486

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
Sitting room	Curtains	Pair/Single: Pair, 3450 mm, 2700 mm, Pencil Pleat with Standard Lining, Lining: Loaf Standard, Fabric: Brushed Cotton Tawny Pink, Dispatch on 08.10.21	1	223.00	267.60

Customer Message

Subtotal:	£ 223.00
VAT:	£ 44.60
Payments:	£ 0.00
Total:	£ 267.60

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:	868
Invoice Date:	27-10-2021
Total Due:	£ 267.60
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