

**INVOICE**

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

Invoice No.
32
Account Number
LOAF01
Invoice Date
27-05-2021
Cust. Reference
PO055952

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

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
Sam's room	Romans	Sam's room, Pair/Single: Pair, Width: 1420 mm, Drop: 800 mm, Deluxe Blackout, Lining: Lined, Right, Pewter	1	105.71	105.71

Customer Message

Subtotal:	£ 105.71
VAT:	£ 21.14
Payments:	£ 0.00
Total:	£ 126.85

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:	32
Invoice Date:	27-05-2021
Total Due:	£ 126.85
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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