



INVOICE

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

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

Invoice No.
590
Account Number
ALRO1002
Invoice Date
21-09-2021
Cust. Reference
01514

Invoice To	Mr. Salem Alrouni 15 Columbia Place Campbell Park Milton Keynes Bucks, MK9 4BE
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Deliver To	Mr. Salem Alrouni 15 Columbia Place Campbell Park Milton Keynes Bucks, MK9 4BE
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Location	Product	Description	Qty	Net	Total
		Management 01.12.2020 - 31.11.2021	1	875.00	875.00
		Key holding & alarm response - 10/08/2021 - 09/08/2022 Key holding and alarm response	1	330.00	330.00

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:	£ 1,205.00
VAT:	£ 241.00
Payments:	£ 0.00
Total:	£ 1,446.00

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:	Mr. Salem Alrouni
Invoice:	590
Invoice Date:	21-09-2021
Total Due:	£ 1,446.00
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