



# 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

<b>Invoice No.</b>	1154
<b>Account Number</b>	HAILEY02
<b>Invoice Date</b>	03-12-2021
<b>Cust. Reference</b>	Md016496Ts

<b>Invoice To</b>	Haileybury & Imperial Service College Haileybury Hertford, SG13 7NU
-------------------	---

<b>Deliver To</b>	Haileybury & Imperial Service College Haileybury Hertford, SG13 7NU
-------------------	---

Location	Product	Description	Qty	Net	Total
Ladies Changing Room	Roller Blind	Ladies Changing Room, Banlight Duo FR, Glacier Blue, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	146.58	175.90
Ladies Changing Room	Roller Blind	Ladies Changing Room, Banlight Duo FR, Glacier Blue, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	146.58	175.90
Ladies Changing Room	Roller Blind	Ladies Changing Room, Banlight Duo FR, Glacier Blue, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	146.58	175.90
Mens Changing Room	Roller Blind	Mens Changing Room, Banlight Duo FR, Glacier Blue, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	161.58	193.90

<b>Customer Message</b>
If an account agreement is in place, full payment upon order completion will be requested.
Otherwise payment in full 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.

<b>Subtotal:</b>	<b>£ 601.32</b>
<b>VAT:</b>	<b>£ 120.28</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 721.60</b>

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: Haileybury & Imperial Service College  
Invoice: 1154  
Invoice Date: 03-12-2021  
Total Due: £ 721.60  
Paid: £

## Please detach and send with payment to:

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