



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.	1121
Account Number	SDCB1001
Invoice Date	01-12-2021
Cust. Reference	Po Number: Mnt794

Invoice To	SDC Builders Ltd Limegrove House, Caxton Road Elms Farm Industrial Estate Bedford, MK41 0QQ
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Deliver To	SDC Builders Ltd Limegrove House, Caxton Road Elms Farm Industrial Estate Bedford, MK41 0QQ
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Location	Product	Description	Qty	Net	Total
1M 23	Roller Blind	1M 23, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36
1M 23	Roller Blind	1M 23, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36
1M 23	Roller Blind	1M 23, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36
1M 23	Roller Blind	1M 23, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36
1W 30	Roller Blind	1W 30, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36
1W 30	Roller Blind	1W 30, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36
1W 30	Roller Blind	1W 30, Sunset, Dove, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Yes	1	234.47	281.36

Customer Message
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.

Subtotal:	£ 1,641.29
VAT:	£ 328.23
Payments:	£ 0.00
Total:	£ 1,969.52

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:	SDC Builders Ltd
Invoice:	1121
Invoice Date:	01-12-2021
Total Due:	£ 1,969.52
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