



INVOICE

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

Invoice No.	637
Account Number	AIRE1001
Invoice Date	24-09-2021
Cust. Reference	01190

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

Invoice To	Airedale Nursing Home 44 Park Avenue Bedford, MK40 2NF
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Deliver To	Airedale Nursing Home 44 Park Avenue Bedford, MK40 2NF
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Location	Product	Description	Qty	Net	Total
Room 24	Roller Blind	Room 24, Banlight Duo FR, Grape, Range C, Top Fix, Chain, White Plastic Breakaway, Right, Standard (off the back), Fitting	1	107.19	128.63

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:	£ 107.19
VAT:	£ 21.44
Payments:	£ 64.32
Total:	£ 64.31

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:	Airedale Nursing Home
Invoice:	637
Invoice Date:	24-09-2021
Total Due:	£ 64.31
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