



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.
581
Account Number
POTT1001
Invoice Date
16-09-2021
Cust. Reference
01215

Invoice To	Ms. Potter 4 Harcourt Cranfield Bedford, MK43 0GR
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Deliver To	Ms. Potter 4 Harcourt Cranfield Bedford, MK43 0GR
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Location	Product	Description	Qty	Net	Total
	Romans	Pair/Single: Pair, Width: 1180 mm, Drop: 1140 mm, Machined, Lining: Lined, Fabric: Seville Liquorice, Top Fix, Re use customer headrail,	1	100.00	100.00

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:	£ 100.00
VAT:	£ 20.00
Payments:	£ 60.00
Total:	£ 60.00

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:	Ms. Potter
Invoice:	581
Invoice Date:	16-09-2021
Total Due:	£ 60.00
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