



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. | 1184 |
| Account Number | BTS01001 |
| Invoice Date | 08-12-2021 |
| Cust. Reference | Town Hall - 210988461 |

| | |
|-------------------|---|
| Invoice To | Building Technical Services (BTS) Kingsway Luton Bedfordshire, LU4 8AU |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Building Technical Services (BTS) Kingsway Luton Bedfordshire, LU4 8AU |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|---------------|--------------|--|-----|--------|--------|
| W1780 x D1650 | Roller Blind | W1780 x D1650, Fitting Height: 2700 mm, Carnival, Shadow, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Collection | 1 | 162.88 | 195.46 |

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: | £ 162.88 |
| VAT: | £ 32.58 |
| Payments: | £ 0.00 |
| Total: | £ 195.46 |

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: | Building Technical Services (BTS) |
| Invoice: | 1184 |
| Invoice Date: | 08-12-2021 |
| Total Due: | £ 195.46 |
| 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