



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.	1209
Account Number	MIT11001
Invoice Date	13-12-2021
Cust. Reference	FCO307022

Invoice To	Mitie Fm Ltd (Fco Contract) 3Rd Floor, Ingenuity House, Elmdon Trading Estate Bickenhill Lane Birmingham, B37 7HQ
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Deliver To	Mitie Fm Ltd (Fco Contract) 3Rd Floor, Ingenuity House, Elmdon Trading Estate Bickenhill Lane Birmingham, B37 7HQ
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Location	Product	Description	Qty	Net	Total
Building 7	Vertical Blind	Building 7, Guardian, White, 89mm A, Wand, Top Fix (Metal), Weights & Chains (White), Louvres Only, Fitting	1	154.80	185.76
Building 7	Vertical Blind	Building 7, Guardian, White, 89mm A, Wand, Top Fix (Metal), Weights & Chains (White), Louvres Only, Fitting	1	109.92	131.90

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:	£ 264.72
VAT:	£ 52.94
Payments:	£ 0.00
Total:	£ 317.66

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:	Mitie Fm Ltd (Fco Contract)
Invoice:	1209
Invoice Date:	13-12-2021
Total Due:	£ 317.66
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