



INVOICE

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

Invoice No.	481
Account Number	JAY1001
Invoice Date	01-09-2021
Cust. Reference	01269

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

Invoice To	Mrs. Susan Jay 37 Blakeney Drive Luton, LU2 7LB
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Deliver To	Mrs. Susan Jay 37 Blakeney Drive Luton, LU2 7LB
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Location	Product	Description	Qty	Net	Total
		Call Out, Cord has snapped in curtain track, the knot is still in the overlap arm but the cord has come away - try to pull cord through and tie new knot.	1		
		Call Out, Also while there please look at curtain at other end of the room that we fitted a new track 18 months ago.	1		
		Call Out, Roman blind in Kitchen is slightly uneven too. Please inspect.	1		

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:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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:	Mrs. Susan Jay
Invoice:	481
Invoice Date:	01-09-2021
Total Due:	£ 30.00
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