



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.	1158
Account Number	LOAF01
Invoice Date	06-12-2021
Cust. Reference	Delivery

Invoice To	Loaf UNIT 8 69 ST MARK'S ROAD LONDON, W10 6JG
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Deliver To	Loaf UNIT 8 69 ST MARK'S ROAD LONDON, W10 6JG
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Location	Product	Description	Qty	Net	Total
		Rec Sale, Loaf Carriage 08/07/21	1	200.00	240.00
		Rec Sale, Loaf Carriage 14/07/21	1	200.00	240.00
		Rec Sale, Loaf Carriage 22/07/21	1	200.00	240.00
		Rec Sale, Loaf Carriage 29/07/21	1	200.00	240.00

Customer Message

Subtotal:	£ 800.00
VAT:	£ 160.00
Payments:	£ 0.00
Total:	£ 960.00

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:	Loaf
Invoice:	1158
Invoice Date:	06-12-2021
Total Due:	£ 960.00
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