



INVOICE

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

Invoice No.	71
Account Number	GARD1001
Invoice Date	08-06-2021
Cust. Reference	00230

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

Invoice To	Mrs. Sian Gardner 1 Eltisley Road Great Gransden Sandy Spare, SG19 3AR
-------------------	---

Deliver To	Mrs. Sian Gardner 1 Eltisley Road Great Gransden Sandy Spare, SG19 3AR
-------------------	---

Location	Product	Description	Qty	Net	Total
Bedroom	Duo Roll Blind	Bedroom, Fitting Height: 2000 mm, Rimini BO, Ash, Range D, 70mm Fascia Open Cassette, White, Yes, Top Fix, Continuous Plastic Chain, Right, White, 750mm, Yes, customers measurements. Blind size width 782mm x 1050 finished deep	1	251.62	251.62

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.

Discount:	£25.16
Subtotal:	£ 226.46
VAT:	£ 45.29
Payments:	£ 135.88
Total:	£ 135.87

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. Sian Gardner
Invoice:	71
Invoice Date:	08-06-2021
Total Due:	£ 135.87
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