



INVOICE

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

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|------------------------|
| Invoice No. |
| 102 |
| Account Number |
| PILG1001 |
| Invoice Date |
| 16-06-2021 |
| Cust. Reference |
| 00331 |

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

| | |
|-------------------|-------------------------------------------------------------------------|
| Invoice To | Ms. Pilgrims Preparatory School Brickhill Drive Bedford, MK41 7QZ |
|-------------------|-------------------------------------------------------------------------|

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|-------------------|-------------------------------------------------------------------------|
| Deliver To | Ms. Pilgrims Preparatory School Brickhill Drive Bedford, MK41 7QZ |
|-------------------|-------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|-------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| Pre School Office | Vertical Blind | Pre School Office, Fitting Height: 2530 mm, Carnival, Luna, 89mm B, Cord & Chain, RH Controls RH Bunch, Face Fix, Slimline Vogue White, Weights & Chains (Black), Fitting, please also order top fix brackets | 1 | 198.50 | 198.50 |

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.

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|------------------|-----------------|
| Discount: | £19.85 |
| Subtotal: | £ 178.65 |
| VAT: | £ 35.73 |
| Payments: | £ 0.00 |
| Total: | £ 214.38 |

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: | Ms. Pilgrims Preparatory School |
| Invoice: | 102 |
| Invoice Date: | 16-06-2021 |
| Total Due: | £ 214.38 |
| 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