



# 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

<b>Invoice No.</b>	597
<b>Account Number</b>	TANFIELD98
<b>Invoice Date</b>	11-11-2021
<b>Cust. Reference</b>	01520

<b>Invoice To</b>	Mr. Ali Alroudan 98 TANFIELD LANE BROUGHTON MILTON KEYNES, MK10 9NY
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<b>Deliver To</b>	Mr. Ali Alroudan 98 TANFIELD LANE BROUGHTON MILTON KEYNES, MK10 9NY
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Location	Product	Description	Qty	Net	Total
		NPC Plumbing, Supply & fit new kitchen tap	1	208.00	249.60
		Drainman, Inspect blocked toilet in the out building	1	195.00	234.00
		NPC Plumbing, Supply & fit macerator work to pipes, Heating works	1	910.00	1,092.00
		Decorating, 2 Coats of masonry paint to back wall	1	220.11	264.13
		Replace broken concealed catches on lounge flyscreen	1	41.67	50.00
		Water Irrigation, HydroSure Dual Outlet Water Timer & Hozelock Garden Sprinkler Plus	1	78.18	93.82
		Travertine tiles for WC	1	167.55	201.06
		NPC Plumbing, 1st fix & building of stud wall, inc removal of cloak room & supply & fit pipe covers. Supply Install new toilet	1	1,237.35	1,484.82
		Gardener & Frosts, Additional garden maintenance, planting of pots and borders, plants	1	893.33	1,072.00
		Decorating, Decorate ceilings, walls & woodwork on hall stairs, landing. Front room, kitchen, garden walls & pergola	1	2,250.00	2,700.00
		Carpet, Wool loop Berber to x 2 stairs & landing /new vitality underlay. Uplift old wooden flooring/ 2 layers of Karndean & ply & dispose	1	2,565.00	3,078.00
		Tiler, Bathroom re board bathroom and WC floor	1	800.00	960.00
		Tiler, Re-tile boxing behind toilet, supply 2 tiles adhesive & grout	1	62.50	75.00
		Carl, Install 2 outside mirrors (supp by customer) Install pic, Install new sky hub & connect to various points. Build outside tables	1	125.00	150.00
		Deep clean the house including cleaning products	1	506.25	607.50
		Cris, Landing light & bell repair	1	97.50	117.00
		NPC Plumbing, Repair to external pipework	1	111.80	134.16
		Cris, Inspect Macerator, fix shelf, fix landing lights & assemble childs bike	1	135.42	162.50
		Gardener, Garden maintenance plus extra watering visit, irrigation timer & sprinkler set up & top Buxus/Xantari (2 litres)	1	213.00	255.60

		House keeping, emptying fridge, stripping beds & laundry after owners left	1	329.17	395.00
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**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.

<b>Subtotal:</b>	<b>£ 11,146.83</b>
<b>VAT:</b>	<b>£ 2,229.36</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 13,376.19</b>

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: Mr. Ali Alroudan  
 Invoice: 597  
 Invoice Date: 11-11-2021  
 Total Due: £ 13,376.19  
 Paid: £

**Please detach and send with payment to:**  
 Concorde Blinds Direct Ltd.  
 4 Sunbeam Rd  
 Woburn Road Industrial Estate  
 Kempston  
 Bedford  
 MK42 7BY