



# 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>	929
<b>Account Number</b>	BTS01001
<b>Invoice Date</b>	04-11-2021
<b>Cust. Reference</b>	Job no - 210979084

<b>Invoice To</b>	Building Technical Services (BTS) Kingsway Luton Bedfordshire, LU4 8AU
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<b>Deliver To</b>	Building Technical Services (BTS) Kingsway Luton Bedfordshire, LU4 8AU
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Eden Blackout, Graphite, R20C Range E, Top Fix, Crank, Right, Standard (off the back), Collection, 3no. Detachable Magnetic Handles to control all blinds.	1	219.92	263.90
	Roller Blind	Eden Blackout, Graphite, R20C Range E, Top Fix, Crank, Left, Standard (off the back), Collection	1	219.92	263.90
	Roller Blind	Eden Blackout, Graphite, R20C Range E, Top Fix, Crank, Right, Standard (off the back), Collection	1	177.12	212.54
	Roller Blind	Eden Blackout, Graphite, R20C Range E, Top Fix, Crank, Left, Standard (off the back), Collection	1	177.12	212.54
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	Roller Blind	Eden Blackout, Graphite, R20C Range E, Top Fix, Crank, Right, Standard (off the back), Collection	1	219.92	263.90
	Roller Blind	Eden Blackout, Graphite, R20C Range E, Top Fix, Crank, Right, Standard (off the back), Collection	1	243.94	292.73

**Customer Message**  
If an account agreement is in place, full payment upon order completion will be requested.  
Otherwise payment in full 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>£ 1,832.10</b>
<b>VAT:</b>	<b>£ 366.39</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 2,198.49</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:	Building Technical Services (BTS)
Invoice:	929
Invoice Date:	04-11-2021
Total Due:	£ 2,198.49
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