



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.	804
Account Number	CENTRA01
Invoice Date	20-10-2021
Cust. Reference	Order No - 900561

Invoice To	Central Bedfordshire Council Watling House High Street North Dunstable Bedfordshire, LU6 1LF
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Deliver To	22 Queen Street Central Bedfordshire Council Flat 1 22 Queen Street Houghton Regis Bedfordshire LU5 5BT
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Location	Product	Description	Qty	Net	Total
1500 wide x 1360 drop	Roller Blind	1500 wide x 1360 drop, Carnival B/O, Breton Blue, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	181.06	217.27

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.

Subtotal:	£ 181.06
VAT:	£ 36.21
Payments:	£ 0.00
Total:	£ 217.27

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:	Central Bedfordshire Council
Invoice:	804
Invoice Date:	20-10-2021
Total Due:	£ 217.27
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