



**Edmund
Bell**

Order Confirmation

CONCORDE BLINDS DIRECT LTD
4 SUNBEAM ROAD
WOBURN INDUSTRIAL ESTATE
KEMPSTON
BEDFORDSHIRE
MK42 7BY

Deliver To:

WATTRUS GROUP LTD
CRANMORE INDUSTRIAL ESTATE
HIGHLANDS ROAD
SHIRLEY
SOLIHULL
B90 4NP

Customer Account		Order Date		Order No		Currency	
C01306		25/10/24		1125105		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
9975			JULIE ANN WILLS				
Product	Description	Quantity	Unit	Price	Value	Desp	
6282/403	274-278CM ODYSSEY PEBBLE 3 PASS FR BLACKOUT	28.00	Mts	17.63	493.64	25/10	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
Totals		28.00				493.64	
				VAT		98.73	
				Total Value		592.37	

Signed on behalf of Company: _____ Date: _____

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