



INVOICE

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

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

Invoice No.
34
Account Number
PAPE1001
Invoice Date
28-05-2021
Cust. Reference
00400

Invoice To	Paperboy Interiors Unit 19F, Paxcroft Hilperton Trowbridge, BA14 6JB
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Deliver To	Alice Blogg 60 Goldington Lane Orpington BR6 9DS
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Location	Product	Description	Qty	Net	Total
		1 x 48cm square cushion with feather pad - Spitfire White & Red	1	26.40	26.40

Customer Message

Subtotal: £ 26.40
VAT: £ 5.28
Payments: £ 0.00
Total: £ 31.68

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: Paperboy Interiors
Invoice: 34
Invoice Date: 28-05-2021
Total Due: £ 31.68
Paid: £

Please detach and send with payment to:

Concorde Blinds Direct Ltd.
4 Sunbeam Rd
Woburn Road Industrial Estate
Kempston
Bedford
MK42 7BY