



# 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

<b>Invoice No.</b>	203
<b>Account Number</b>	BTS01001
<b>Invoice Date</b>	06-07-2021
<b>Cust. Reference</b>	Job order no - 210957104

<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
	Vertical Blind	Guardian, Charcoal, 89mm A, Cord & Chain, LH Controls LH Bunch, Top Fix (Metal), Weights & Chains (White), Collection, 1000 chains on all blinds	1	112.17	112.17
	Vertical Blind	Guardian, Charcoal, 89mm A, Cord & Chain, LH Controls LH Bunch, Top Fix (Metal), Weights & Chains (White),	1	112.17	112.17
	Vertical Blind	Guardian, Charcoal, 89mm A, Cord & Chain, Top Fix (Metal), Weights & Chains (White), Collection	1	112.17	112.17
	Vertical Blind	Guardian, Charcoal, 89mm A, Cord & Chain, LH Controls LH Bunch, Top Fix (Metal), Weights & Chains (White),	1	112.17	112.17
	Vertical Blind	Guardian, Charcoal, 89mm A, Cord & Chain, LH Controls LH Bunch, Top Fix (Metal), Weights & Chains (White),	1	112.17	112.17
	Vertical Blind	Guardian, Charcoal, 89mm A, Cord & Chain, LH Controls LH Bunch, Face Fix, Weights & Chains (White), Collection	1	134.12	134.12

**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>£ 694.97</b>
<b>VAT:</b>	<b>£ 138.97</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 833.94</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:	203
Invoice Date:	06-07-2021
Total Due:	£ 833.94
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