



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.
853
Account Number
OWEN1001
Invoice Date
26-10-2021
Cust. Reference
01839

Invoice To	Mr. Owen 18 Darlow Drive Biddenham Bedford, MK40 4AY
-------------------	---

Deliver To	Mr. Owen 18 Darlow Drive Biddenham Bedford, MK40 4AY
-------------------	---

Location	Product	Description	Qty	Net	Total
	Call Out	Broken string on roman blind, Liam to arrange visit to customer, Outside Warranty	1	25.00	30.00

Customer Message
 Full payment of an Order at the time of placement 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:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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: Mr. Owen
 Invoice: 853
 Invoice Date: 26-10-2021
 Total Due: £ 30.00
 Paid: £

Please detach and send with payment to:

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