



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.	1047
Account Number	HAILEY02
Invoice Date	18-11-2021
Cust. Reference	MD016523TS

Invoice To	Haileybury & Imperial Service College Haileybury Hertford, SG13 7NU
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Deliver To	Haileybury & Imperial Service College Haileybury Hertford, SG13 7NU
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Location	Product	Description	Qty	Net	Total
Bedroom Door	Roller Blind	Bedroom Door, Banlight Duo FR, Concrete, Range C, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	95.06	114.07
Shower Room	Roller Blind	Shower Room, Ex-Lite, Anthracite, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	123.90	148.68
Shower Room	Roller Blind	Shower Room, Ex-Lite, Anthracite, Range B, Top Fix, Chain, Continuous Metal Silver, Right, Standard (off the back), Fitting	1	123.90	148.68

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:	£ 342.86
VAT:	£ 68.57
Payments:	£ 0.00
Total:	£ 411.43

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: Haileybury & Imperial Service College
Invoice: 1047
Invoice Date: 18-11-2021
Total Due: £ 411.43
Paid: £

Please detach and send with payment to:

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