

# COLEFAX AND FOWLER

JANE CHURCHILL • MANUEL CANOVAS • LARSEN

## PRO-FORMA INVOICE

**Invoice to :**

Concorde Blinds Direct  
4 Sunbeam Road  
Woburn Road Industrial Estate, Kemp  
Bedford  
Bedfordshire  
MK42 7BY

**Deliver to :**

Concorde Blinds  
Clare Gleeson  
4 Sunbeam Road  
Woburn Road Industrial Estate, Kemp  
Bedford  
Bedfordshire  
MK42 7BY

Account Number	Order Date	Order Reference	Customer Reference	Sales Assistant
TR0250	15 Apr 2026	4774153	CONCORDE BLINDS DIRE	Lisa Julius

Item Code	Item Description	Quantity	Units	Unit Price	Disc %	Total
L9175-04	Myrthus Charcoal Ref: 13301 - Adbel-Hady	7.00	MTR	80.00	20.00%	448.00 GBP
Total Goods						448.00 GBP
Delivery						17.25 GBP
VAT						93.05 GBP
Invoice Total						558.30 GBP

**Expiry date**

Thank you for your order. Your goods will be reserved until **4 May 2026**.

**How to pay**

Please pay the pro-forma invoice total shown above, or in the case of multiple orders pay a lump sum quoting your account number.

**By bank transfer:** [quoting order / account number **4774153/TR0250**]

Account Name: Colefax and Fowler Limited

Account Number: 21234129

Sort Code: 40-05-03

IBAN: GB17HBUK40050321234129

BIC/Swift: HBUKGB4B

Bank Name and Address: HSBC plc, 31 Holborn, London EC1N 2HR, England

**By credit or debit Card:**

Please call our customer service department on 020 8877 6400 with your credit/debit card ready

**VAT invoice**

Please note that this is NOT a VAT invoice. A VAT invoice will be issued on despatch of your goods.