

**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. |
| 969 |
| Account Number |
| TANFIELD90 |
| Invoice Date |
| 11-11-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Mashari Alroudan 90 TANFIELD LANE BROUGHTON MILTON KEYNES BUCKS, MK10 9NY |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Mashari Alroudan 90 TANFIELD LANE BROUGHTON MILTON KEYNES BUCKS, MK10 9NY |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|-----------|-----------|
| | | 3rd Payment for interior design service | 1 | 41,666.67 | 50,000.00 |

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: | £ 41,666.67 |
| VAT: | £ 8,333.33 |
| Payments: | £ 0.00 |
| Total: | £ 50,000.00 |

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. Mashari Alroudan |
| Invoice: | 969 |
| Invoice Date: | 11-11-2021 |
| Total Due: | £ 50,000.00 |
| 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