



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

Invoice No.	190
Account Number	BIRC1001
Invoice Date	02-07-2021
Cust. Reference	00321

Invoice To	Ms. Birch 23 Chestnut Avenue Bromham Bedford, MK43 8GB
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Deliver To	Ms. Birch 23 Chestnut Avenue Bromham Bedford, MK43 8GB
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Location	Product	Description	Qty	Net	Total
		Fabric Only	1	69.50	69.50
kitchen	Allusion Blind	kitchen, Vista FR, Cinder, Band B, Wand, RH Bunch Wand, Top Fix, White, Fitting	1	794.59	794.59
kitchen	Duo Roll Blind	kitchen, Dixie XL, Grey, Range C, 40mm Open Cassette (Standard), Top Fix, Fitting	1	220.92	220.92
utility	Duo Roll Blind	utility, Dixie XL, Grey, Range C, 40mm Open Cassette (Standard), Top Fix, Fitting	1	126.85	126.85

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.

Discount: £60.59
Subtotal: £ 1,151.27
VAT: £ 230.25
Payments: £ 1,381.52
Total: £ 0.00

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:	Ms. Birch
Invoice:	190
Invoice Date:	02-07-2021
Total Due:	£ 0.00
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