



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.	250
Account Number	CLEM1001
Invoice Date	13-07-2021
Cust. Reference	00339

Invoice To	Ms. Christine Clements 24 Chamberlain Way Shortstown Bedford, MK42 0GN
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Deliver To	Ms. Christine Clements 24 Chamberlain Way Shortstown Bedford, MK42 0GN
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Location	Product	Description	Qty	Net	Total
Bedroom 1	Romans	Bedroom 1, Width: 1307 mm, Drop: 1170 mm, Deluxe, Lining: Lined, Fabric: Quill 3742 Teal 117, Left, White Plastic, Top Fix, Fitting, Blackout lining - Standard lining will	1	214.69	214.69

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:	£ 214.69
VAT:	£ 42.94
Payments:	£ 257.63
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. Christine Clements
Invoice:	250
Invoice Date:	13-07-2021
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