



# INVOICE

4 Sunbeam Rd  
Woburn Road Industrial Estate  
Kempston  
Bedford  
MK42 7BY

<b>Invoice No.</b>
300
<b>Account Number</b>
LIFE1002
<b>Invoice Date</b>
27-07-2021
<b>Cust. Reference</b>
00540

Tel: 01234 841535  
Email: sales@concordeblinds.com  
Website: www.concordeblinds.com  
VAT No: 985 1548 80

<b>Invoice To</b>	Lifisure 3 Fenice Court Eaton Socon St. Neots, PE19 8EW
-------------------	--

<b>Deliver To</b>	Lifisure 3 Fenice Court Eaton Socon St. Neots, PE19 8EW
-------------------	--

Location	Product	Description	Qty	Net	Total
Office	Vertical Headrail Only	Office, Cord & Chain, Face Fix, Vogue White, 38, Fitting, Extension brackets	1	113.20	113.20

**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.

<b>Subtotal:</b>	<b>£ 113.20</b>
<b>VAT:</b>	<b>£ 22.64</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 135.84</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-26-32, Account Number: 31293818. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Lifisure
Invoice:	300
Invoice Date:	27-07-2021
Total Due:	£ 135.84
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