



INVOICE

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

Invoice No.	74
Account Number	AIRE1001
Invoice Date	09-06-2021
Cust. Reference	00369

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

Invoice To	Airedale Nursing Home 44 Park Avenue Bedford, MK40 2NF
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Deliver To	Airedale Nursing Home 44 Park Avenue Bedford, MK40 2NF
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Location	Product	Description	Qty	Net	Total
Room 17	Vertical Blind	Room 17, Fitting Height: 2040 mm, Carnival, Buttercup, 89mm B, Cord & Chain, RH Controls Split Draw, Top Fix (Metal), Slimline Vogue White, Weights & Chains (White), Fitting	1	130.82	130.82
Room 51	Vertical Blind	Room 51, Carnival, Ecru, 89mm B, Cord & Chain, RH Controls Split Draw, Top Fix (Metal), Slimline Vogue White, Weights & Chains (White), Fitting	1	167.87	167.87
Room 51	Vertical Blind	Room 51, Fitting Height: 2300 mm, Carnival, Ecru, 89mm B, Cord & Chain, RH Controls Split Draw, Top Fix (Metal), Slimline Vogue White, Weights & Chains (White), Fitting	1	155.37	155.37

Customer Message

Subtotal:	£ 454.06
VAT:	£ 90.80
Payments:	£ 0.00
Total:	£ 544.86

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:	Airedale Nursing Home
Invoice:	74
Invoice Date:	09-06-2021
Total Due:	£ 544.86
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