



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | 202 |
| Account Number | HILL1004 |
| Invoice Date | 06-07-2021 |
| Cust. Reference | KW3811 |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Hills 17 Walcourt Road Kempston Bedford, MK42 8SL |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Hills 17 Walcourt Road Kempston Bedford, MK42 8SL |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------------------|---------------------|---|-----|--------|--------|
| | Vertical Slats Only | Fabric: Voile, White, Weights & Chains (White), Fitting | 8 | 7.42 | 59.32 |
| Recover Existing Awning | Awning | Recover Existing Awning, Tortola, Recover, Shaped, Manual Fitting, Remove existing cover and replace with new cover and valance in 320975 Sky fabric. | 1 | 479.17 | 479.17 |

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.

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|------------------|-----------------|
| Subtotal: | £ 538.49 |
| VAT: | £ 107.69 |
| Payments: | £ 323.09 |
| Total: | £ 323.09 |

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: | Mrs. Hills |
| Invoice: | 202 |
| Invoice Date: | 06-07-2021 |
| Total Due: | £ 323.09 |
| 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