



# 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

<b>Invoice No.</b>	153
<b>Account Number</b>	CENTRA01
<b>Invoice Date</b>	23-06-2021
<b>Cust. Reference</b>	PO 888704

<b>Invoice To</b>	Central Bedfordshire Council Watling House High Street North Dunstable Bedfordshire, LU6 1LF
-------------------	--

<b>Deliver To</b>	53 Swift Close Central Bedfordshire Council 53 Swift Close Letchworth Garden City SG6 4LL
-------------------	---

Location	Product	Description	Qty	Net	Total
Back Room	Vertical Blind	Back Room, Carnival FR, Navy, 89mm Vogue Range 1, Wand, LH Bunch Wand, Top Fix (Metal), Gravity Weights (Chainless), Additional Blind	1	78.76	78.76
Front Room	Vertical Blind	Front Room, Carnival FR, Navy, 89mm Vogue Range 1, Wand, LH Bunch Wand, Top Fix (Metal), Gravity Weights (Chainless), Additional Blind	1	59.86	59.86
Front Room	Vertical Blind	Front Room, Fitting Height: 0 mm, Carnival FR, Navy, 89mm Vogue Range 1, Wand, LH Bunch Wand, Top Fix (Metal), Gravity Weights (Chainless), Additional Blind	1	78.76	78.76
Kitchen	Vertical Blind	Kitchen, Fitting Height: 0 mm, Carnival FR, Navy, 89mm Vogue Range 1, Wand, RH Bunch Wand, Top Fix (Metal), Gravity Weights (Chainless), Additional Blind	1	78.76	78.76

<b>Customer Message</b>
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>£ 296.14</b>
<b>VAT:</b>	<b>£ 59.22</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 355.36</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:	Central Bedfordshire Council
Invoice:	153
Invoice Date:	23-06-2021
Total Due:	£ 355.36
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