

# ORDER CONFIRMATION

CONCORDE BLINDS DIRECT LIMITED  
4 SUNBEAM ROAD  
WOBURN ROAD INDUSTRIAL ESTATE  
KEMPSTON  
BEDFORD, BEDFORDSHIRE  
MK42 7BY

**Deliver To:**

CONCORDE BLINDS DIRECT LIMITED  
4 SUNBEAM ROAD  
WOBURN ROAD INDUSTRIAL ESTATE  
KEMPSTON  
BEDFORD, BEDFORDSHIRE  
MK42 7BY

Page 1 of 4

**Order No.** : 784018  
**Order Date** : 04/04/24  
**Delivery Terms** :  
**Customer Account** : C1559

**Your Order Reference** : 8842 kinda  
**Contact Name** : JULIE WILLS  
**Currency** : Sterling

Product	Description	Quantity	Unit	Price	Value	Disp
FABRIC/CORDED1/380/150/1/W/L/W/L/1/1///0/0	EVAGLIDE CORDED & CONTRACT COR	1.00	ITEM	79.171	79.17	TBA
	Style : EVAGLIDE CORDED & CONTRACT CORDED TRACKS					
	Fabric/Track :					
	Width : 380cm					
	Chain Drop : 150cm					
	WHICH CORDED TRACK? : CORDED					
	WHICH COLOUR TRACK? : WHITE					
	WHICH SIDE CORD? : LEFT					
	WHICH COLOUR CORD? : WHITE					
	WHICH SIDE STACK? : LEFT					
	WHICH BRACKETS DO YOU REQUIRE? : CEILING BRACKETS					
	DO YOU REQUIRE BRACKET COVER CAPS? : YES PLEASE					
	WHICH CARRIERS / HEADING DO YOU REQUIRE? : STANDARD CARRIERS					
	NUMBER OF BENDS? : NOT REQUIRED THANK YOU					
	NUMBER OF CURVES? : NOT REQUIRED THANK YOU					
	TRACK CONNECTORS ARE REQ'D FOR MULTIPLE LENGTHS : NOT REQUIRED THANK YOU					

All goods must be checked on receipt and any damages or missing items must be signed as such. This must be done for all deliveries and by all personnel within your company, including 3rd party delivery addresses. Please do not let drivers sign for you and do not sign as "unchecked".

Only goods clearly signed as damaged or missing will be credited. The carrier insurance is void.

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Product	Description	Quantity	Unit	Price	Value	Disp
FABRIC/CORDED1/336.5/150/1/W/R/W/R/1/1///0/0	EVAGLIDE CORDED & CONTRACT COR	1.00	ITEM	74.097	74.10	TBA
	Style : EVAGLIDE CORDED & CONTRACT CORDED TRACKS					
	Fabric/Track :					
	Width : 336.5cm					
	Chain Drop : 150cm					
	WHICH CORDED TRACK? : CORDED					
	WHICH COLOUR TRACK? : WHITE					
	WHICH SIDE CORD? : RIGHT					
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	Totals	4.00			306.54	
				VAT	61.30	
				Total Value	367.84	

Terms: 30 DAYS NETT FROM DATE OF INVOICE  
 Agent: BRIAN WRIGHT

Signed on behalf of Company: \_\_\_\_\_ Date: \_\_\_\_\_

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