



ORDER CONFIRMATION

CONCORDE BLINDS DIRECT LTD
4 SUNBEAM ROAD
WOBURN ROAD INDUSTRIAL ESTATE
KEMPSTON
BEDFORDSHIRE
MK42 7BY
UNITED KINGDOM

Deliver To:
WATTRUS GROUP LTD
C/O CONCORDE BLINDS
CRANMORE IND EST, HIGHLANDS ROAD
SHIRLEY, SOLIHULL
B90 4NP
UNITED KINGDOM

| Customer Account | Order Date | Order No. |
|----------------------|--------------|--------------|
| 03970 | 21/08/25 | 691966 |
| Your Order Reference | Contact Name | Currency |
| 11834-DAY | | GBP STERLING |

| Product / Description | Quantity | Unit | Price | %Disc | Value | Date |
|---------------------------|----------|------|-------|-------|--------|----------|
| VIV19 VIVienne 19 SEAFOAM | 19.00 | MTR | 47.08 | 40.00 | 536.71 | 27/08/25 |

Terms: 30 DAYS NETT FROM INVOICE DATE

* DATE SHOWN IN THE LAST COLUMN IS THE ESTIMATED DESPATCH DATE

* ORDER ACCEPTED SUBJECT TO OUR CURRENT TERMS & CONDITIONS

* CANCELLATION REQUESTS RECEIVED AFTER ORDER CONFIRMATION MAY BE SUBJECT TO A CANCELLATION CHARGE

| Tax/VAT ANALYSIS | | |
|------------------|--------|-----------|
| Rate | Amount | Tax / VAT |
| 20.00% | 553.71 | 110.74 |

| | | |
|--------------------|-----|--------|
| Goods Value | GBP | 536.71 |
| Carriage | GBP | 17.00 |
| Tax / VAT | GBP | 110.74 |
| Total Due | GBP | 664.45 |

Signed on behalf of Company: _____ Date: _____