



Torbay Blinds Limited - Unit C2 - Broomhill Way - Broomhill Industrial Estate - Torquay - TQ2 7QL

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Tel: +44 (0)1803 617300 - Fax: +44 (0)1803 616200 - VAT Reg. No 631 4003 93



C P INTERIORS

RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

TEL: 01534 768141

Amanda / Leeana

Sales Order Page 1
ORDER NUMBER 43945
ORDER DATE 10/04/2024
CUSTOMER ORDER NO SO15519
ACCOUNT REFERENCE CP

FABRIC ORDERED DATE	FROM	STOCK	WIDTHS X	CUT =	O/D .m
ABC <input type="checkbox"/> VAL <input type="checkbox"/>			O/A x (F/SIZE/DROP)
RBC <input type="checkbox"/> VAL <input type="checkbox"/>			CUT INC. POCKETS AND VAL		
STORM TABS <input type="checkbox"/>			O/A	TRIM STYLE	
VALANCE			F/SIZE/DROP	TRIM COLOUR	
DBC <input type="checkbox"/> VAL <input type="checkbox"/>			÷ x 2 =		EACH WAY
ACRYLIC. O/A Size + .080mm Hems =			÷ x 2 =		FROM CENTRE
WELDING. O/A Size + .075mm Hems =					
MAKE OF FABRIC					
CUT BY	MARKED OUT BY		WELD/SEWN BY		

Qty Ordered	Product Code	Product Description
2.0000	VAL	2 X AWNING VALANCES 3530 O/A X 240 F/S IN SUNKUT FERN GREEN S187 WITH BOTTOM HEM
2.0000	SIGN1	PRINTING BOTH VALANCES QUEREE IN CREAM AS EXISTING. PRINT TO GO TO BOTTOM OF VALANCES OVER THE BOTTOM HEM

RECEIVED 30 APR
SCANNED RECEIVED 30 APR
SCANNED

Solssiq Queree
1/2 Box Arrived
30-4-24

DB COMPONENTS	
AE1 & PVC	
N4FHS	
NC	
NCB	
FFB	
B531	
NDC	
BNC	
HT	

DUTCH/FRENCH FRAME CUT/ASSEMBLED BY: COVERED BY:

CHECK BOX AND TICK

BLIND	VAL	OR	HANDLE	BUNGALOW	SOFFITT	COVERBOARDS	CHEEKS	RIBBING
	BKTS		REMOTE	PLATES	BRACKETS			S O B

PACKED/DESPATCHED BY: DATE:

	RECEIVED BY:..... DATE:.....	NO. OF PACKS THIS ORDER	TRANS. 1 <input type="checkbox"/>	WEIGHT (KILOS)
	SIGNATURE:.....		OUR VAN <input type="checkbox"/>	
	PRINT NAME:.....		POST/PACK <input type="checkbox"/>	
				 BRITISH BLIND & SHUTTER ASSOCIATION MANUFACTURING MEMBER

ORDER CONFIRMATION

From:

Torbay Blinds Limited
Unit C2, Broomhill Way
Broomhill Industrial Estate
Torquay
Devon
TQ2 7QL
VAT Reg No: 631 4003 93



To:

C P INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Order No. 43945
Order Date 10/04/2024
Customer Ref SO15519
Account Ref CP

QUEREE

Qty Ordered	Product Code	Product Description	Unit Price	Net Price
2.0000	VAL	2 X AWMING VALANCES 3530 O/A X 240 F/S IN SUNKUT FERN GREEN S187 WITH BOTTOM HEM	58.5000	117.00
2.0000	SIGN1	PRINTING BOTH VALANCES QUEREE IN CREAM AS EXISTING. PRINT TO GO TO BOTTOM OF VALANCES OVER THE BOTTOM HEM	106.2500	212.50

*Collection only
no pink.*

Total Net Amount 329.50
Carriage 0.00
Total VAT Amount 0.00
Order Total 329.50