

Page Report

Name:	Nicola Walker	Status:	Order	Cust Ref.:	
Address:	7 HIGHWOOD GARDENS	Order No:	YB4743	Source:	N/A
	OFF AINLEY TOP	Order Date:	04-02-2021	Sub Total :	426.73
	ELLAND	Invoice No:		Fitting/Del :	
P Code:	HX5 0DT	Invoice Date:		VAT :	85.35
Tel:		Fitter Date:		Total :	512.08
Email:	walkernj@yahoo.co.uk	Measure Date:	27-11-2020	Paid :	262.08

Item	Product Name	Qty	Description	Cost	Net	Gross
1	Wooden Venetian	1	landing, 1187, 1190, Recess, Standard, Top Fix,Fauxwood 50mm /21, Mirage Fine Grain, No, Wood Installation	39.66	71.39	85.67
2	Wooden Venetian	1	bedroom, 1186, 1045, Recess, Standard, Top Fix,Fauxwood 50mm, Mirage Fine Grain, No, Wood Installation	39.66	71.39	85.67
3	Curtains	1	221, 207,Pencilpleat, Kitchen, Voile - Mia (slate) iLiv on existing track	0.00	283.95	340.74
4	Special	1	Curtain fitting, hanging and dressing, F O C	0.00	0.00	

Status: ORDER PRINTED

Status Notes: Voile due to dispatch 5.3.21 Woods paid 1.3.21

Notes:	Date
Order Created by John on 24-11-2020	24-11-2020
Measure appointment has been created for Chris on 27-11-2020 from 13:00 PM to 17:00 PM	24-11-2020
Text message confirming Measure appointment at 27-11-2020 between 13:00 PM and 17:00 PM was sent to 447952166997	24-11-2020
Measure appointment has been edited for Chris on 27-11-2020 from 13:00 PM to 17:00 PM	24-11-2020
Changed from N/A to Quote on 30-11-2020	30-11-2020
Line item : 3,Product Name : Curtains,Total Chain/Cord Drop : 138 (To) -93,Override Price : Gross Override - 340.74 (To) Gross Override - 580.28	17-12-2020
Walker Nicola - YB4743 - Yorkshire Blinds and Curtains Ltd - Quotation sent to chris.yorkshireblinds@gmail.com successfully.	17-12-2020
Line item : 1,Product Name : Wooden Venetian,Total Chain/Cord Drop : 0 (To) 890,Override Price : Gross Override - (To) Discount % - 10,Fitted By Who : (To) Customer knows height	21-12-2020
Line item : 2,Product Name : Wooden Venetian,Total Chain/Cord Drop : 0 (To) 745,Override Price : Gross Override - (To) Discount % - 10,Fitted By Who : (To) Customer knows height	21-12-2020
Walker Nicola - YB4743 - Yorkshire Blinds and Curtains Ltd - Quotation - 15% DISCOUNT sent to walkernj@yahoo.co.uk successfully.	21-12-2020
Line item : 3,Product Name : Curtains,Override Price : Gross Override - 580.28 (To) Gross Override - 340.74	12-01-2021
Line item : 4,Product Name : Special,Override Price : Gross Override - 48.00 (To) Gross Override - 00.00,Further Instructions : (To) F O C	12-01-2021
Walker Nicola - YB4743 - Yorkshire Blinds and Curtains Ltd - Quotation sent to walkernj@yahoo.co.uk successfully.	12-01-2021
Account - We have received amount £262.08, Bacs Coop Deposit by Julia.	04-02-2021
Changed from Quote to Order on 04-02-2021	04-02-2021
Staff: Julia , Date: 18-02-2021, Time:17:03, Activity: JOHN PLEASE SEND CURTAIN/VOILE TO ILIV. I WILL SEND THE WOODS. THIS IS VERY LATE BEING SORTED DEPOSIT NEVER PUT ON SYSTEM BY ANYONE UNTIL I SAW IT ON THE BACS LIST	18-02-2021

Status: ORDER PRINTED	
Status Notes: Voile due to dispatch 5.3.21 Woods paid 1.3.21	
Notes:	Date
Staff: John , Date: 18-02-2021, Time:17:12, Activity: SEND VOILE ORDER TO ILIV AND I WILL SEND THE WOODS ORDER. THIS NEVER GOT DEPOSIT PUT ON SYSTEM WHEN SHE PAID AND ONLY CAME TO LIGHT WHEN YOU SENT A LIST OF BACS PAYMENTS	18-02-2021
Walker Nicola - YB4743 - Yorkshire Blinds and Curtains Ltd - Purchase Order - Purchase Order from Yorkshire Blinds and Curtains sent to sales@smd-textiles.co.uk successfully.	19-02-2021
Walker Nicola - YB4743 - Yorkshire Blinds and Curtains Ltd - Purchase Order - Purchase Order from Yorkshire Blinds and Curtains sent to sales@decora.co.uk successfully.	19-02-2021
Staff: Julia , Date: 22-02-2021, Time: :, Activity: SEND VOILE ORDER TO ILIV AND I WILL SEND THE WOODS ORDER. THIS NEVER GOT DEPOSIT PUT ON SYSTEM WHEN SHE PAID AND ONLY CAME TO LIGHT WHEN YOU SENT A LIST OF BACS PAYMENTS. Julia you please send the order to Ilive.	19-02-2021
JMB SENT TO ILIV 19.2.21 AND WOODS SENT TO DECORA 19.2.21 ALSO	22-02-2021
Status changed from OUTSIDE WORK IN PROCESS to ORDER PRINTED on 25-02-2021	25-02-2021
Voile due to be dispatched from iLiv around 5th March	01-03-2021
Decora paid 1.3.21 for woods	01-03-2021
Voile arrived from iLiv 2.3.21	02-03-2021
Curtains 3 is Ready on 02-03-2021	02-03-2021
Special 4 is Ready on 06-03-2021	06-03-2021
Status changed from SALES CALL BOOKED to QUOTATION on 02-12-2020	02-12-2020
Status changed from QUOTATION to ORDER IN PROCESS on 04-02-2021	04-02-2021
Status changed from ORDER IN PROCESS to OUTSIDE WORK IN PROCESS on 22-02-2021	22-02-2021