**БЛАНК ЗАКАЗА** ИП Перов В.В. **Заказ №** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Дата заказа** «\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_201\_\_г.

**Заказчик** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Адрес фактической доставки** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Контактное лицо**

(представитель заказчика) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ тел. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **№** | **Наименование изделия (модель)** | **Цвет фасада** | **Цвет корпуса** | **Размер** | **Кол -во** | **Цена**  **(руб.)** | **Сумма**  **(руб.)** |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  |
| **Транспортировка** | | | | | |  | |
| **Итого:** | | | | | |  | |

**Оплата**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Полная | Частичная (%) | Реализация |
|  | Предоплата 100% |  |  |
| **Срок оплаты** | ----------------------------- |  |  |

**Заполняется МК «ГРАНД»**

Дата отгрузки «\_\_\_» \_\_\_\_\_\_\_\_\_\_201\_г.

«***Согласовано***» «***Согласовано***»

**Перов В.В.** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Начальник производства** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(подпись) (подпись)

**Менеджер: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(Ф.И.О.)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(подпись)