



unit 6, landes du marche- st peter, jersey, j037ay, 01934 48 41 41

Quotation

Quotation No.	CH1223101
Account Number	ROK1001
Date	30-04-2024

Quote To
 Mr. Heiler Benesi
 ROK
 Val Plaisant
 St. Heiler
 Jersey
 JE24TA

Deliver To
 Mr. Heiler Benesi
 ROK
 Val Plaisant
 St. Heiler
 Jersey
 JE24TA

Item	Qty	Description	Each	Discount	Total
Roller XL	20	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 3 Orange area, Control: Right	557.27	111.45	8,916.32
Roller XL	2	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 3 Orange area, Control: Right	557.27	111.45	891.63
Roller XL	1	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 3 Orange area, Control: Right	557.27	111.45	445.82
Roller XL	3	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 3 Orange area, Control: Right	528.44	105.69	1,268.26
Roller XL	1	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 3 Orange area, Control: Right	468.99	93.80	375.19
Roller XL	4	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Quad 3% FR Ebony, Floor 3 Yellow area, Control: Right	451.21	90.24	1,443.87
Roller XL	1	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Quad 3% FR Ebony, Floor 3 Yellow area, Control: Right	431.05	86.21	344.84
Roller XL	1	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 4 Orange area, Control: Right	557.27	111.45	1,037.45
Roller XL	2	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Quad 3% FR Ebony, Floor 4 Yellow area, Control: 1L,1R	451.21	90.24	721.94
Roller XL	2	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Quad 3% FR Ebony, Floor 4 Yellow area, Control: 1L,1R	346.39	69.28	554.22
Roller XL	4	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Quad 3% FR Ebony, Floor 4 Yellow area, Control: Right	451.21	90.24	1,443.87
Roller XL	1	Fabric: Focus 3%, Colour: 104-05 Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Quad 3% FR Ebony, Floor 4 Yellow area, Control: Right	431.05	86.21	344.84
Roller XL	5	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 4 Green area, Control: Sannesse 40 RTS	892.27	178.45	3,569.08
Roller XL	1	Fabric: Focus Alu 3%, Colour: 116-05S Charcoal, Blind size, Top Fix, Silver control chain, A Roll, Berthin RL01 , Floor 4 Green area, Control: Sannesse 40 RTS	863.44	172.69	690.75

Item	Qty	Description	Each	Discount	Total
Roller XL	3	Fabric: Hyde, Colour: Mist, Blind size: Face Fix, A Roll, Benthin RL01, Hyde Room Darkening fabric, colour to be confirmed, Floor 4 Black area, Control, Sannesse 40 RTS, Right	854.95	170.99	2,051.88

Customer Message

Orders of over £500.00 require a 50% deposit.

Net Price	£31,231.33
Total Discount	£6,246.27
Subtotal:	£24,985.06
GST:	£1,249.24
Total:	£26,234.30

GST Registration Number: 0617465. Cheques payable to: Charwell Bird Conservancy. Payment by Bank: Sort Code: 30 24 61, Account Number: 04004713. Please provide quote/invoice number on all payments.

Terms and Conditions of Sale - Channel Blind Company

1. These Terms and Conditions shall be the ONLY conditions relating to the sale of goods, services and/or materials by the Company. Any amendment, addition or variation to these conditions will only be considered binding upon agreement in writing by the Company's Management.
2. All goods remain the sole property of the Company until settlement of issued invoice and we reserve the right to repossess the goods in the case of default by the Customer.
3. The Company may change the specification of the goods required to conform to any statutory safety or any other applicable requirement. Orders are individually processed and materials not used in their intended location cannot be credited or reprocessed by the Company.
4. All orders with a value of over £250.00 are liable to a minimum deposit of 50%. This deposit shall be refunded to the Company on account of damages in the event of the Purchaser's breach of Contract. The Company's right to damages shall not be limited to the monies paid by the Purchaser but to the total loss suffered by the Company resulting from the breach whichever is greater. The balance of the purchase price together with the price for any agreed variation or additions shall be payable by the Customer forthwith upon substantial completion of the installation or delivery.
5. The quantity, quality and description of and any specification for the goods, shall be those set out in the quotation. If accepted by the Customer, Development's confirmation and the customer shall have the benefit of any changes made to design specifications up to the time of completion of the manufacturing process. Any alteration required to the order after manufacture shall be deemed to constitute a separate contract.
6. All goods sold by us are by sample. The quality of merchandise is represented by display, samples available for inspection at our showroom. With our policy of continual development, any improvement or major model change may be made between items in the showroom and those currently being sold. If there are any price points of equal or equal or greater value these should be specifically noted on the Contract.
7. Any period of delay for delivery is an absolute one and the Company need not be liable to the customer for any delay. The Company shall endeavour to deliver as stated and the customer shall make all arrangements necessary to take delivery of the goods.
8. Appointments made for the fitting/delivery of goods are included in the quotation price. Cancellation or alteration of these appointments must be made no later than 24 hours prior to agreed time and date. If the agreed appointment is missed by the Customer the normal call out charge, currently £50.00 + GST, will be applied to the account.
9. In the event of the Customer requesting a delay in fitting after manufacture, The Company reserves the right to request payment of the outstanding balance less 10% The balance being due upon installation.
10. Any goods delivered collected or sold as 'Strictly Cash Only' shall be signed for and deemed by the Company as accepted. Any defects, loads or shortfalls must be notified within 48 hours.
11. Any valid claim or request of defects shall be received by the Company regarding or relating the goods free of charge.
12. The Company shall indemnify the Customer for a period of 5 years from standard production from the date of installation in respect of defective workmanship and defective materials, but no further or otherwise and such indemnity shall be subject to normal maintenance and recommended changes by the Customer and subject to the wear and tear. During the first 12 month period the cover is fully relative during months 13 - 60 there is a normal call out charge currently £50.00 + GST per service required.
13. All sun blind fabrics are designed for specific use in open-sided areas and windows. All fabrics are tested to the International Standard BS EN 13070a: 822 (Colour fastness to Light, Abrasion and fading lamp test). Fabric fading will inevitably occur due to UV wear and tear. However performance of the blind is unimpaired and fading should not in any way be considered as a defect. Such UV wear will accelerate fabrics fading variations will occur between batches. Whilst the Company will make every effort to minimise these variations, precise colour matches cannot be guaranteed between batches from different batches. With average the Company guarantees the life of the covering. We cannot guarantee the fitting area and this varies due to the hood alignment, sun angle and other seasonal variations.
14. No planning charge (capacity, scheduling or painting) is included in the works to be carried out unless specifically listed in the quotation. The Company will not be responsible for damage to any building or part of building or other, the job is being carried out or to the material supplied by the Company resulting from faults or deterioration of nearby existing or future brick, pointing, plastering, roofing or other water or section of the building. The cost of moving furniture is not included.
15. Road Work Permit Charges. We require Road Work Permit Charges that cost will be £40 for a hour, the time cost up to 3 days. Channel Blind Company levy a nominal £125.00 fee for preparing the application and issuing with the Road Work Permit Authority on your behalf when required.
16. Please note if the scheduled works are postponed by the client once a permit has been done a further permit fee will be payable upon re-booking. For your convenience we have undertaken Training and Qualifications and work to Codes of practice set out by the Road Work Permit Authority.
18. Should the required Planning permission is the sole responsibility of the Customer. We will endeavour to assist in any way we can, however we will not accept any liability in writing or otherwise.
17. Unless clearly provided for in the quotation (by sub-contract) the provision of a suitable and safe electrical supply is the sole responsibility of the Customer. The Company cannot undertake any alterations or additions to the mains circuitry of the installation site. Any connections by the Company will only be to existing 13 AMP sockets, switched or fused areas.
18. Whilst we MAY accept the clearing of internal and external surrounds, we accept no responsibility for the result of the clearing process.
19. The Company's acceptance of supply and installation is subject to survey, on the result of which the Company reserves the right to refuse any monies and refuse to accept the Customer's order.
20. Any discounts given cannot be used in conjunction with any other offers advertised or promoted by the Company.
21. Invoicing must be settled within 7 days. Failure to do so will result in the forfeiture of any discounts applied to the account. Further non-payment will result in the addition of interest at the current bank rate up to a maximum of three months. After this period we will pass the account to our Debt Collection Agency. All charges for their services will be added to the account.
22. This Quotation is valid for a period of 30 days from the date of issue. The Company reserves the right to revoke the value along with the Terms and Conditions after this period.

CH1223101 Barnes

I have read and agree to the Terms and Conditions.

Signature



Date

20/5/2024