



Pro Forma Invoice

Date Feb 21, 2024
Order No. J1798
Project Ref. P18683

www.grantsblinds.com | sales@grantsblinds.com | 0800 652 2190

Grants Blinds, Leigh House, Warren Business Park, Single Street, Westerham, TN16 3AB

Client Name

Jennifer Gilbert Interiors LLC
1074 Woodward Ave
Detroit
MI, 48226

Project Location

Charles Lane
Franklin USA
MI 48025

Attn Matthew Rizik

Email MatthewRizik@Rock.com

Salesperson

Gaius Guest

Terms:

See Below

Deposit Amount:	Balance 1 Amount:	Balance 2 Amount:	Grand Total:	Deposit ex VAT:
£ 124,676.00	£ 119,676.00	£ 5,000.00	£ 249,352.00	£ 124,676.00

Description	Deposit Amount
<i>To measure supply and install the following blinds to suit your Garden Room windows and doors.</i>	
Main Serpentine Roof Area	
10 No. Wintergarden blinds curved to suit Serpentine Roof & 10 No Roof blinds with support wires to suit Vent area for the sum of £236,621.00	£ 118,310.50
Custom paint finish to colour match natural wood colour, to Flatweave material for the sum of £12,731.00	£ 6,365.50
Provisional Freight & Shipping: £2,000.00 (included in the above pricing)	£ 0.00
Pricing: <i>All prices include travel and time for survey and installation, fitting and are zero VAT. Import duties if applicable must be borne by the client.</i>	
<i>Survey to be Q2 2024 (within 60 days of receipt of deposit), install Q3 2024 (determined after completion of survey).</i>	
Warranty - Overseas Installation: <i>All products are guaranteed for 5 years, worn and defective parts replaced free of charge but travel related costs including travel time, hotel, transport & subsistence is chargeable at £600/whole day from time of leaving UK to return.</i>	
Additional Charges: <i>If any site changes are made by the client after the survey that materially impact installation, any agreed upon access equipment is not provided, or agreed upon site preparation is not performed by the client prior to installation resulting in a problem with the products, any extra work required from this will be chargeable back to the client.</i>	

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In all cases, Grants must obtain client's prior written consent prior to performing any extra work or assessing or incurring any additional costs.

Payments:

50% Deposit - with order

Balance less £5,000.00 - a month prior to dispatch and

£5,000.00 to be paid within 7 days of completion of our contracted work on site.

The final schedule of services, payments and shipping will be agreed to after completion of the survey.

Our bank details for BACS payments are:

Leigh House Solutions

Sort code: 55-81-26

Account No: 88174085

Old Bank Winchester NatWest

IBAN - GB73NWBK55812688174085

Bic/SWIFT - NWBKGB2L

For card payment please contact your Sales Designer who will send you the invoice/link to pay online.

If survey is completed, the products are ordered and installation is cancelled by the client not due to Grants Blinds default the balance of products costs (but not installation costs) is required to be paid.

Prices:

Allow for up to a 6% increase in supplier pricing during the expected project completion period (to be stated ie Q3 2024) if material or travel cost change significantly due to situations outside our control.

Access equipment:

Floor protection and scaffolding (or a scissor lift) will be needed to be provided by the client for survey. Any additional access equipment required for installation will be agreed upon after the survey.

Freight & Shipping:

A provisional sum has been included in the proposal but this may be subject to change at time of despatch due to current global situation. Additional shipping costs will be charged at cost

Power Supply And Wiring:

110V mains power will need to be provided to each mains voltage blind and a single mains power outlet will need to be supplied to serve every 7 low voltage blinds (if applicable) is to be provided by the client/main contractor prior to installation. Grants Blinds will provide a full wiring diagram following order.

AV Integration:

This will be discussed following the survey, however the above pricing includes for a stand alone system working from remote held handsets and no allowances have been included for integration to the home automation system.

Platinum Service Contract:

We offer a 5 year service contract for an additional fee which covers an annual visit to check and maintain the roof blinds are all in good working order. This service is recommended for Garden Room Shading Products.

Security and Confidentiality

Grants Blinds and Client have entered into a Non-Disclosure Agreement dated _____.

All Grants Blinds' personnel that come on-site to provide services abide by all security protocols applicable to the site and may be required to sign a non-disclosure agreement.

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£ 124,676.00	£ 119,676.00	£ 5,000.00	£ 249,352.00	£ 124,676.00

Description	Deposit Amount
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Please contact me if I can be of further assistance.	Subtotal	£ 124,676.00
	VAT	£ 0.00
	Total	£ 124,676.00

Payment Methods:

Our bank details for BACS payment are:

Sort code: 55-81-26 Account no: 88174085

For card payment please contact your Sales Designer who will send you the invoice/link to pay online.

All business is accepted according to our Terms and Conditions as enclosed.

All goods remain the property of Leigh House Solutions Ltd until paid for in full. Reg No: 06774291 VAT No: 12404766