



Pro Forma Invoice

Pro Forma: LHSQJ2297
Date: Jul 25, 2023
Project Ref: J2297

www.grantsblinds.com

sales@grantsblinds.com
0800 652 2190

Grants Blinds, Leigh House
Single Street, Westerham, Kent
TN16 3AB

Client Name

Audrey Johns Ltd
Victoria Carver
The Sail Loft
1a & 1b Brunel Quay
Neyland
MILFORD HAVEN, Pembrokeshire SA73
1PY

Phone 01646 602152
Fax 07484 060844
Email victoria@audrey-johns.co.uk

Project Location

Carrington House
Ovington Square
LONDON, SW3 1LJ

Phone
Fax
Email

Salesperson

Gaius Guest

Terms

50/50

Deposit Amount:	Balance Amount:	Grand Total:	Itemised ex VAT:
£10,666.68	£10,666.68	£21,333.35	

To measure supply and install the following window treatment products to suit the following glazing areas.

1. Living Room

1 No. SG5600 Silent Gliss Standard Heading Surface Mounted Motorised Track £2,025.99

2. Tyler's Bedroom

1 No. Silent Gliss SG4960 R10 Freehanging Motorised Roller Blind. Made using PG2 material £1,305.97

1 No. Silent Gliss SG4960 R10 Freehanging Motorised Roller Blind. Made using PG2 material £1,305.97

3. Mike's Room

1 No. Silent Gliss SG4780 R12 Motorised Roller Casement Blind with Side Guide Channels. Made using PG3 material with Headrail & Side Channels in White £2,381.16

1 No. Silent Gliss SG4780 R12 Motorised Roller Casement Blind with Side Guide Channels. Made using PG3 material with Headrail & Side Channels in White £1,869.79

Pricing

Assumes installation within 6 months, early order is recommended to enable Grants to assist with project management. Installation period to be agreed at order stage and pricing may be subject to increase if project is delayed.

Payment terms

50/50: 50% Deposit with order, remaining 50% payment 1 week prior to installation. If survey is completed, the products are ordered and installation is delayed by the client the final payment is required to be paid.

Deposit Amount: **Balance Amount:**
£10,666.68 £10,666.68

Grand Total:
£21,333.35

Itemised ex VAT:

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.

Additional Charges

Please note that that we cannot survey until all structures that affect measurements are in place (e.g. plasterboard & plaster, joists, window sills, skirting boards, tiling, architrave etc.).

When the products are installed, all plasterboard work, floor work and decorating must be complete unless otherwise agreed in writing. In order to prevent damage to the blinds, the environment must be entirely dust free and watertight. The customer is responsible for clearing the room in which survey or installation is to take place and to allow reasonable access for work.

If any of the above is not adhered to additional charges may apply.

If any changes are made by the client after the survey, or any agreed building requirements are not put in place by the client prior to installation resulting in a problem with the products, any extra work required from this will be chargeable to the client.

Access

Access equipment for heights over 3600mm off floor level or specialist requirement is not included in the quote and will need to be provided by the main contractor.

Power Supply and Wiring

240V fused spur to be provided by the client/main contractor prior to the installation. Price includes for concealed low voltage wiring during construction of the building provided the products are ordered in sufficient time.

Controls and AV Integration

Unless stated our proposal does not allow for any products to enable products to be controlled by a 3rd party AV control system. Pricing for this will be provided once the specified requirements are confirmed by the AV company responsible for the integration. Pricing allows for the commissioning of products.

Delivery Timescales

Delivery is 8-10 weeks from final survey and specification being completed. Installation time 2-3 weeks. Please note we work to these timescales to the best of our ability, on occasion events occur outside our control that can cause delays.

Main Contractors Discount

Has not been included, will need to add to pricing if required.

Deposit Amount:
£10,666.68

Balance Amount:
£10,666.68

Grand Total:
£21,333.35

Itemised ex VAT:

Please contact me if I can be of further assistance.

Subtotal	£8,888.90
VAT	£1,777.78
Carriage	£0.00
Total	£10,666.68

Payment Methods:

Our bank details for BACS payments 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: 112 4047 66