

Date Jun 19, 2023
Order No. J2545 PF
Project Ref. PAOL1006

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

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

Client Name

Perdy Leese
Paolo Moschino Ltd
8-14 Holbein Place
London, SW1W 8NL

Phone 0207 730 8623
Mobile
Email perdy@paolomoschino.com

Project Location

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Paolo Moschino Ltd
8-14 Holbein Place
London, SW1W 8NL

Phone 0207 730 8623
Mobile 0207 730 8623
Email perdy@paolomoschino.com

Salesperson

Gaius Guest

Terms:

100

| | | | | |
|------------------------|------------------------|------------------------|---------------------|-------------------------|
| Deposit Amount: | Interim Amount: | Balance Amount: | Grand Total: | Itemised ex VAT: |
| £ 3,857.92 | N/A | N/A | £ 3,857.92 | £ 3,214.93 |

| Description | Deposit Amount |
|---|----------------|
| <i>To provide Roman blind covers, cut to width with braiding on edges and matching hem bar and with ring spacings to be as Grants standard spacing; Paolo Moschino Ltd will arrange cord spools to suit. Made using Roundweave material finished in Haddon Hall colour.</i> | |
| Blind No. 08 1575mm*2720mm 1 No. For the sum of | £ 1,366.83 |
| Blind No. 10 975mm*2720mm 1 No. For the sum of | £ 924.05 |
| Blind No. 12 980mm*2720mm 1 No. For the sum of | £ 924.05 |
| <i>The Price is for supply only, includes carriage and is excluding VAT.</i> | |
| <i>The quote is valid for 1 month from the date the quotation is sent.</i> | |
| <i>Payment Terms: 100% with order.</i> | |

| | | | | |
|------------------------|------------------------|------------------------|---------------------|-------------------------|
| Deposit Amount: | Interim Amount: | Balance Amount: | Grand Total: | Itemised ex VAT: |
| £ 3,857.92 | N/A | N/A | £ 3,857.92 | £ 3,214.93 |

| Description | Deposit Amount |
|-------------|----------------|
|-------------|----------------|

Our bank details for BACS payment 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.

Measurements for Supply Only Blinds/Products are the client's responsibility. Grants will not fit Supply Only Blinds/Products, nor will Grants carry out site surveys for Blinds /Products that will be fitted by the client.

Please contact me if I can be of further assistance.

| | |
|-----------------|-------------------|
| Subtotal | £ 3,214.93 |
| VAT | £ 642.99 |
| Total | £ 3,857.92 |

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