



ORDER CONFIRMATION

Date Apr 25, 2024
Order No. J2683
Project Ref. P20038

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

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

Client Name

Fao Madge Tadych
C/O Sroda Construction Ltd
18 The Chestnuts
Walton-on-Thames, KT12 1EE

Phone 01932 500570
Mobile 07725 221044
Email madge@srodaconstruction.co.uk

Project Location

42 Clarence Road
TEDDINGTON
TW11 0BW

Phone
Mobile
Email

Description

To measure supply and install the following blinds and supply only the following Blindspace® concealment products

DG03a

3 No. Lutron Sivoia Triathlon Wired Blind TBC

Blindspace concealment headbox (130x130)

DG03b

1 No. Lutron Sivoia Triathlon Wired Blind TBC

Blindspace concealment headbox (130x130)

DG04

2 No. Lutron Sivoia Triathlon Wired Blind TBC

Blindspace concealment headbox (130x130)

Sky01

1 No. Endurashade R30 Tensioned Zipped Skylight Motorised Roller Blind with Single Head Box & Side

Channels made using Goodrich 3%

Blindspace 4 sided concealment frame

Sky02

1 No. Endurashade R30 Tensioned Zipped Skylight Motorised Roller Blind with Single Head Box & Side

Channels made using Goodrich 3%

Blindspace 4 sided concealment frame

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 the project is delayed.

Description

Payment terms

50/50: 50% deposit with order, remaining 50% payment at least 2 weeks 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.

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

When the blinds 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 installations over 3600mm off floor level or specialist equipment 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 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 blinds 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 blinds.

Blindspace Installations

It is recommended that the blinds and Blindspace products are ordered together to ensure that the end result can be project managed and guaranteed by Grants Blinds and not subject to change of specification that may affect the dimensions required.

Products are on a supply only basis, following an initial guidance and/or survey by Grants Blinds. Unless otherwise agreed the contractor will do the installation including the Blindspace covers and not Grants Blinds. Once installed the areas around the Blindspace boxes will need to be finished off by the contractor after the installation and commissioning of blinds. Where Blindspace is ordered separately no project management or site attendance is available.

A standard delivery cost has been included in the above Blindspace prices. Where the required length exceeds 2900mm, Blindspace will cut the boxing into equal lengths prior to despatch. Two boxes can be connected and aligned with 4 splice pins and cover with 1 splice plate which will be included in the delivery. If this is not suitable, we can arrange delivery of oversize orders for an additional delivery cost (POA).

Delivery timelines

Delivery for Blindspace boxes is 4-6 weeks from the signed off schedule by the clients' project manager. Design for inclusion of Blindspace remains the responsibility of the client or the clients' representatives. Grants do offer a Blindspace installation service charged at a day rate of £1,050.00 ex vat or can provide a quotation on a job-by-job basis.

Delivery for blinds is 8-10 weeks from final survey and specification being completed. Installation time 2-3 weeks.

Main Contractors Discount

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

Description

Contract Total Value **£ 31,204.50**
Deposit (50%) **£ 15,602.25**
Balance Payment (50%) **£ 15,602.25**

Method **BACS/Cheque/Card**
Delivery Timescale **TBC**

Sales Designer **Seb Rowland**
Enquiry Source **Existing**
Conservatory Builder

- 1) I confirm this order and agree to the Conditions of Sale enclosed
- 2) The room will be made ready for survey and installation
- 3) Grants may take photographs for use in promotional material
- 4) ~~Pinoleum blinds will be supplied with natural braid and chrome chain (where applicable) unless the customer requests otherwise.~~

Orders will not be sent to Production until the Deposit has been paid and signed Order Confirmation has been received.

.....
Client's Signature

.....
Date