

**Date** Sep 07, 2023  
**Order No.** J2719Q3  
**Project Ref.** LANG1009

[www.grantsblinds.com](http://www.grantsblinds.com) | sales@grantsblinds.com | 0800 652 2190

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

Client Name	Project Location
<p>Mark Flanagan Langley Construction Consultants Ltd First Floor, Windsor House 204 Lower High Street Watford, WD17 2EH</p> <p><b>Phone</b> 02034881605 <b>Mobile</b> 07935011218 <b>Email</b> mark@langleyconstructionconsultants.co.uk</p>	<p>63 Clifton Hill LONDON NW8 0JN</p> <p><b>Phone</b> <b>Mobile</b> <b>Email</b></p>

Salesperson	Terms:
Paul Schafer	100

Deposit Amount:	Interim Amount:	Balance Amount:	Grand Total:	Itemised ex VAT:
£ 3,531.49	£ 0.00	£ 0.00	£ 3,531.49	£ 2,942.91

Description	Deposit Amount
<i>To supply only the following products</i>	
<p><b>Option 1   B-04 L-SK02 (As Specified by Architect)</b>            2 No. Blindspace® concealment Head Box C110x130 (Shy Obscura 50-36, Silent Gliss SG4760),            2 No. Blindspace® concealment Side Box C110x50 (50mm for C110)</p>	£2,942.91
<i>The Price is for supply only and includes 5% MCD.</i>	
<i>The quote is valid for 1 month from the date the quotation is sent.</i>	
<i>Payment Terms: 100% with order.</i>	
<i>Our bank details for BACS payments are:</i>	
<i>Leigh House Solutions</i>	
Sort code: 55-81-26 Account No: 88174085 Old Bank Winchester NatWest IBAN - GB73NWBK55812688174085 Bic/SWIFT - NWBKGB2L	
<i>For card payment please contact your Sales Designer who will send you the invoice/link to pay online.</i>	
<i>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.</i>	
<i>Grants will not be responsible for any installation issues with Supply Only Blinds/Products, only manufacturing errors in which case the blinds are to be returned to Grants for inspection</i>	

<b>Deposit Amount:</b>	<b>Interim Amount:</b>	<b>Balance Amount:</b>	<b>Grand Total:</b>	<b>Itemised ex VAT:</b>
£ 3,531.49	£ 0.00	£ 0.00	£ 3,531.49	£ 2,942.91

Description	Deposit Amount
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Please contact me if I can be of further assistance.

<b>Subtotal</b>	<b>£ 2,942.91</b>
<b>VAT</b>	<b>£ 588.58</b>
<b>Total</b>	<b>£ 3,531.49</b>

**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