

Date Sep 06, 2023
Order No. J2752
Project Ref. BARR1030

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

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

Client Name

Marius Tomozeiu
Barr Build
Unit 10 Field Farm
North Weston
Thame, OX9 2HQ

Phone 01844217706
Mobile 07712404570
Email marius.t@barrbuild.co.uk

Project Location

Eidsvoll
Bedwells Heath, Boars Hill
Oxford
Oxfordshire OX1 5JE

Phone
Mobile 07415133181
Email john.d@barrbuild.co.uk

Salesperson

Laurence

Terms:

100

Your Ref:

PO 1432/40654

Deposit Amount:	Interim Amount:	Balance Amount:	Grand Total:	Itemised ex VAT:
£ 1,271.19	N/A	N/A	£ 1,271.19	£ 1,059.32

Description	Deposit Amount
To supply only the Blindspace® concealment products you requested	
WF-01	
1 No. Blindspace® concealment Head Box S100x100SS two skim coat flanges	£ 763.83
WG-07	
1 No. Blindspace® concealment Head Box S100x100SS two skim coat flanges	£ 295.49
<i>The Price is for supply only 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>	
<i>Our bank details for BACS payments are:</i>	
<i>Leigh House Solutions</i>	
<i>Sort code: 55-81-26 Account No: 88174085</i>	
<i>Old Bank Winchester NatWest</i>	
<i>IBAN - GB73NWBK55812688174085</i>	
<i>Bic/SWIFT - NWBKGB2L</i>	

Deposit Amount:	Interim Amount:	Balance Amount:	Grand Total:	Itemised ex VAT:
£ 1,271.19	N/A	N/A	£ 1,271.19	£ 1,059.32

Description	Deposit Amount
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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.

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

Please contact me if I can be of further assistance.

Subtotal	£ 1,059.32
VAT	£ 211.87
Total	£ 1,271.19

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