

kvadrat

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Nordea Bank Abp London Branch
Sort code: 404878 Bank acc: 47833701
GBP: IBAN GB31NDEA40487847833701 - NDEAGB2L
Nordea Bank Abp Finland
EUR: IBAN FI1518203000057414 - NDEAFIHH
Eori no./Vat no. GB447101770000

Leigh House Solutions-T/A Grants Blinds

Leigh House
Warren Business Park, Single Street
Westerham
TN16 3AB Kent
United Kingdom

Pro forma Invoice	Number	Invoice account	Your ref.	Our ref.	Date	Page
		1098374	/nibo 20-10-2023	2107848/nibo	30/10/2023	1 / 2

Item number	Description	Quantity	Unit price	Discount%	Amount
8092	Rest 0230	20.00	128.00	35.00	1,664.00
8092	Rest 0230	20.00	128.00	35.00	1,664.00

Rest
EU Commodity: 59070000
US Commodity: 5907000500
Material: 100.00% polyester
Width: 2.90m
Weight per meter: 1130g
m2: 116.00
Country/region: BEL
MID:

Thank you for your order.
Standard delivery is approximately 5-6 working days once payment has been made.
Please note our new and improved ERP system means that we cannot guarantee stock on any expired pro forma invoices past 10 working days. If payment is not made to secure the stock within this period, it is possible the textile may be released in order to fulfill other firm orders. In order to ensure your textile requirement can be guaranteed, please make payment as soon as possible after placing your order, within a 2 week window.
Payment can be made by Cash, Cheque, Card or Bank Transfer. If paying by bank transfer, please ensure to add our order reference to your transaction, this is found on this proforma as stated our ref. Please note stock can only be secured once payment has been received. Please check all details on your order are correct, as once payment is made orders cannot be amended. A VAT invoice will be issued once the fabric leaves the warehouse, and a delivery note will be included in the fabric roll.
Please note proof of delivery can only be provided for up to 120 days after your order has been shipped.
Maintenance documents can be found at:
<http://kvadrat.dk/products/care-and-warranty>
Information regarding terms of sale, delivery and returns can be found at
<https://www.kvadrat.dk/en/legal/terms-of-sale-and-delivery>

Mode of delivery	Terms of del.	Colli	Weight	m2	Subtotal	
GLS-KL3G	DDP, Incoterms 2020	3	46.40	116.00		3.328,00

Delivery address	VAT number
Bo Peep 54 Birchy Barton Hill Exeter EX1 3HD Devon United Kingdom att. Tony Evans 07484 394534	GB-112404766

Pro forma Invoice	Number	Invoice account	Your ref.	Our ref.	Date	Page
		1098374	/nibo 20-10-2023	2107848/nibo	30/10/2023	2 / 2

Payment	prepayment	Subtotal	3,328.00
Payment per	31/10/2023	Other charges	0.00
		Freight	0.00
		VAT 20.00%	665.60

Mode of delivery	Terms of del.	Colli	Weight	m2	Total GBP	3,993.60
GLS-KL3G	DDP, Incoterms 2020	3	46.40	116.00		

Delivery address	VAT number
Bo Peep 54 Birchy Barton Hill Exeter EX1 3HD Devon United Kingdom att. Tony Evans 07484 394534	GB-112404766