

**Date** Dec 07, 2023  
**Order No.** J3022  
**Project Ref.** SOPH1035

[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

Sophie Stanbury  
Sophie Stanbury Interiors Ltd  
Agents House  
Sarsden  
Chipping Norton, OX7 6PP

**Phone** 07799 710 824  
**Mobile**  
**Email** sophie@sophiestanbury.com

## Project Location

Flat 4  
81 Cadogan Place  
London  
SW1X 9RP

**Phone**  
**Mobile**  
**Email**

## Salesperson

Tony

## Terms:

100

<b>Deposit Amount:</b>	<b>Interim Amount:</b>	<b>Balance Amount:</b>	<b>Grand Total:</b>	<b>Itemised ex VAT:</b>
£ 4,338.41	N/A	N/A	£ 4,338.41	£ 3,615.34

Description	Deposit Amount
<i>To remove existing 3 blinds in Bedroom 2, replace with Glenheim fabric range using existing motors and hardware and then re-install.</i>	
<b>Bedroom 2</b>	
3 No. For the sum of £4,338.41 inc VAT	£ 3,615.34
<i>The top and bottom blind limits will be programmed via a test lead by Grants upon installation. Overall control is by 3rd party electrician or AV company.</i>	
<i>The fabric only will covered under warranty but not hardware.</i>	
<i>Pricing assumes removal and re-installation within 6 months; period to be agreed when payment received; pricing may be subject to increase if the project is delayed.</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</i>	
<i>Account No: 88174085</i>	

<b>Deposit Amount:</b>	<b>Interim Amount:</b>	<b>Balance Amount:</b>	<b>Grand Total:</b>	<b>Itemised ex VAT:</b>
£ 4,338.41	N/A	N/A	£ 4,338.41	£ 3,615.34

Description	Deposit Amount
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IBAN - GB73NWBK55812688174085  
 Bic/SWIFT - NWBKGB2L

*For card payment please contact your Sales Designer who will send you the invoice/link to pay online.*

Please contact me if I can be of further assistance.	<b>Subtotal</b>	<b>£ 3,615.34</b>
	<b>VAT</b>	<b>£ 723.07</b>
	<b>Total</b>	<b>£ 4,338.41</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