



# Pro Forma Invoice

**Date** Feb 01, 2024  
**Order No.** P20565  
**Project Ref.** P19512

[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

Alexander Schechter  
52 Madeira Park  
Tunbridge Wells, TN2 5SY

**Phone** 07932 077550  
**Mobile**  
**Email** a.schechter@outlook.com

## Project Location

Alexander Schechter  
52 Madeira Park  
Tunbridge Wells, TN2 5SY

**Phone** 07932 077550  
**Mobile** 07932 077550  
**Email** a.schechter@outlook.com

## Salesperson

Quoting

## Terms:

100

<b>Deposit Amount:</b>	<b>Interim Amount:</b>	<b>Balance Amount:</b>	<b>Grand Total:</b>	<b>Itemised ex VAT:</b>
£ 892.50	N/A	N/A	£ 892.50	£ 850.00

Description	Deposit Amount
<b>Site Visit</b> 1 No. To survey exact cover size requirements and remove the covers. Return to Grants Workshop for cutting down and return to site for re-installation on the same day.	£ 850.00
<i>Payment Terms: 100% with order.</i>	
<i>Above to be carried out on Wednesday 7th February, provided payment is received before this date.</i>	
<i>Our bank details for BACS payments are:</i>	
<i>Leigh House Solutions Sort code: 55-81-26 Account No: 88174085 Old Bank Winchester NatWest IBAN - GB73NWBK55812688174085 Bic/SWIFT - NWBKGB2L</i>	
<i>For card payment please contact your Sales Designer who will send you the invoice/link to pay online.</i>	
<i>The Blindspace is a supply only product, the cutting down of the covers is being undertaken by Grants as a goodwill gesture due to errors with the Blindspace installation. Should any damage or errors occur during this process Grants cannot be held responsible.</i>	

<b>Deposit Amount:</b>	<b>Interim Amount:</b>	<b>Balance Amount:</b>	<b>Grand Total:</b>	<b>Itemised ex VAT:</b>
£ 892.50	N/A	N/A	£ 892.50	£ 850.00

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

<b>Subtotal</b>	<b>£ 850.00</b>
<b>VAT 5%</b>	<b>£ 42.50</b>
<b>Total</b>	<b>£ 892.50</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