



Pro Forma Invoice

Date Mar 05, 2024
Order No. J3170
Project Ref. P20614

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

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

Client Name

Paul Custers
Cambria Project Management Ltd
8 Ridgway Place
Wimbledon
LONDON, SW19 4EP

Phone 02086 052432
Mobile 07903 640 127
Email paul.custers@cambriaprojects.co.uk

Project Location

15 Dornton Road Balham
LONDON
SW12 9NB

Phone
Mobile
Email

Salesperson

Seb Rowland

Terms:

50/50

Deposit Amount:

£ 9,105.26

Balance Amount:

£ 9,105.26

Grand Total:

£ 18,210.52

Deposit ex VAT:

£ 7,587.72

Description	Deposit Amount
<i>To measure supply and install the following window treatment products to suit the following glazing areas.</i>	
Blind 1	
1 No. Endurashade R30L Tensioned Zipped Skylight Motorised Roller Blind with Double Head Box & Side Channels made using Goodrich 1%	£ 3,959.28
Blind 2	
1 No. Endurashade R30L Tensioned Zipped Skylight Motorised Roller Blind with Double Head Box & Side Channels made using Goodrich 1%	£ 3,628.44
<i>Pricing</i>	
<i>Assumes installation within 6 months, early order is recommended to enable Grants to assist with project management. Installation period to be agreed at order stage and pricing may be subject to increase if the project is delayed.</i>	
<i>Payment terms</i>	
<i>50/50: 50% deposit with order, remaining 50% payment at least 2 weeks prior to installation. If survey is completed, the products are ordered and installation is delayed by the client, the final payment is required to be paid.</i>	

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Description

Deposit Amount

Our bank details for BACS payments are:

Leigh House Solutions

Sort code: 55-81-26

Account No: 88174085

Old Bank Winchester NatWest

IBAN - GB73NWBK55812688174085

Bic/SWIFT - NWBKGB2L

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

Additional Charges

If any changes are made by the client after the survey, or any agreed building requirements are not put in place by the client prior to installation resulting in a problem with the products, any extra work required from this will be chargeable to the client.

Access

The pricing includes access tower.

Power Supply and Wiring

240V fused spur to be provided by the client/main contractor prior to installation. Price includes for concealed low voltage wiring during construction of the building provided the products are ordered in sufficient time.

Controls and AV Integration

Unless stated, our proposal does not allow for any products to enable blinds to be controlled by a 3rd party AV control system. Pricing for this will be provided once the specified requirements are confirmed by the AV company responsible for the integration. Pricing allows for the commissioning of blinds.

Delivery timelines

8-10 weeks from final survey and specification being completed. Installation time 2-3 weeks.

Main Contractors Discount

Has not been included but will need to add to pricing if required.

CIS scheme

Blinds & curtains are not part of the CIS scheme.

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Description	Deposit Amount
Please contact me if I can be of further assistance.	
Subtotal	£ 7,587.72
VAT	£ 1,517.54
Total	£ 9,105.26

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