



ORDER CONFIRMATION

Date Apr 25, 2024
Order No. J3273
Project Ref. P15117

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

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

Client Name

Rachel Neil
26 West Park Rd
Richmond, TW9 4DA

Project Location

Rachel Neil
26 West Park Rd
Richmond, TW9 4DA

Phone

Mobile 07753 828575

Email rachel.anne@talk21.com

Phone

Mobile

Email

Description

To measure supply and install the following blind to suit your gable window

Shaped Window Blind

1 No. Endurashade D20 Shaped Duette Honeycell LV Motorised Top-Down Blind.

Made using Privacy material Sandpiper

Pricing

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.

Payment terms

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.

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

Please note that that we cannot survey until all structures that affect blind measurements are in place (e.g. plasterboard & plaster, joists, window sills, skirting boards, tiling, architrave etc.).

When the blinds are installed, all plasterboard work, floor work and decorating must be complete unless otherwise agreed in writing. In order to prevent damage to the blinds, the environment must be entirely dust free and watertight. The customer is responsible for clearing the room in which survey or installation is to take place and to allow reasonable access for work.

If any of the above is not adhered to additional charges may apply.

Description

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

Access equipment for installations over 3600mm off floor level or specialist equipment is not included in the quote and will need to be provided by the main contractor.

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.

Contract Total Value **£ 6,060.50**

Deposit (50%) **£ 3,030.25**

Balance Payment (50%) **£ 3,030.25**

Method **BACS/Cheque/Card**

Delivery Timescale **TBC**

Sales Designer **Laurence Walkinton**

Enquiry Source **Alitex**

Conservatory Builder

- 1) I confirm this order and agree to the Conditions of Sale enclosed
- 2) The room will be made ready for survey and installation
- 3) Grants may take photographs for use in promotional material
- 4) ~~Pinoleum blinds will be supplied with natural braid and chrome chain (where applicable) unless the customer requests otherwise.~~

Orders will not be sent to Production until the Deposit has been paid and signed Order Confirmation has been received.

.....
Client's Signature

.....
Date