

Date Jul 15, 2024
Order No. J3302
Project Ref. P20746

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

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

Client Name	Project Location
Karl Ennis Haven Audio Visual Ltd 8 Beechfield Road Dublin D12 Phone 35386 2509193 Mobile Email karl@hav.ie	51 Chelsea Square London SW3 6LH Phone Mobile Email

Salesperson Laurence Walkinton

Terms: 50/50

Deposit Amount: £18,650.52	Balance Amount: £18,650.52	Grand Total: £37,301.04	Itemised ex VAT:
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Description	Deposit Amount
<i>To measure supply and install the following blinds, the colour to be confirmed by the client.</i>	
French Pinoleum Roof Blinds - below beams	
24 No. Endurashade T20 Roman Style Shaped Lv Motorised Blind With Tension Wires. Made using custom painted Roundweave material	£15,542.10
<i>Pricing</i> <i>Includes assistance with design finalisation & project management.</i>	
<i>Assumes installation within 6 months, early order is recommended to enable Grants to assist with project management.</i> <i>Installation period to be agreed at order stage and pricing may be subject to increase if the project is delayed.</i>	
<i>Warranty</i> <i>5 year guarantee on all parts supplied with service calls free of charge for the first 2 years.</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>	

Deposit Amount:

£18,650.52

Balance Amount:

£18,650.52

Grand Total:

£37,301.04

Itemised ex VAT:

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

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.

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

Includes commissioning of blinds, once installed to operate on a standalone system, plus 3 No. RS485 AV integration modules.

Please note that power supplies and integration with Smart Home system to be provided by client's AV company.

Delivery timelines

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

Main Contractors Discount

Deposit Amount:
£18,650.52

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£18,650.52

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£37,301.04

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Description

Deposit Amount

Please contact me if I can be of further assistance.

Subtotal	£15,542.10
VAT	£3,108.42
Total	£18,650.52

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: 112 4047 66