

**Date** Jul 18, 2024  
**Order No.** J3520  
**Project Ref.** P20967

[www.grantsblinds.com](http://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
Judy Hutson Clayhill Beechen Lane LYNDHURST SO43 7DD	Rosemary Verey Suite Barnsley House Hotel Barnsley GL7 5EE
<b>Phone</b> 02380 287900	<b>Phone</b>
<b>Mobile</b> 07775 862386	<b>Mobile</b>
<b>Email</b> judy@judyhutson.com	<b>Email</b>

**Salesperson** Gaius Guest

**Terms:** 50/50

<b>Deposit Amount:</b>	<b>Balance Amount:</b>	<b>Grand Total:</b>	<b>Itemised ex VAT:</b>
£4,143.98	£4,143.98	£8,287.96	

Description	Deposit Amount
<i>To measure supply and install the following blinds to suit your Garden Room windows and doors</i>	
<b>Roof Blinds</b>	
10 No. Manual French Pinoleum T20 Roof blind. Made using FR treated Flatweave material in Farmhouse Door or other standard Grants colour	£3,252.57
<b>Window Blind</b>	
1 No. Manual French Pinoleum T10 Window blind. Made using FR treated Flatweave material in Farmhouse Door or other standard Grants colour	£200.75
<i>Total for above is £6,906.64 + £1,382.32 VAT @ 20% = £8,287.96 inc VAT</i>	
<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>	

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<b>Description</b>	<b>Deposit Amount</b>
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*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.*

*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 and will need to be provided by the contractor.*

*Delivery timelines*

*Installation planned for w.b. Monday 12<sup>th</sup> August 2024.*

*Main Contractors Discount*

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

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<b>Description</b>	<b>Deposit Amount</b>
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Please contact me if I can be of further assistance.	<b>Subtotal</b>	<b>£3,453.32</b>
	<b>VAT</b>	<b>£690.66</b>
	<b>Total</b>	<b>£4,143.98</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: 112 4047 66

