

Date Jul 25, 2024
Order No. J3395
Project Ref. P20858

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

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

Client Name

Simon Weatherill
Interior Workshop
Quayside
Marine Walk
Hayling Island PO11 9PQ

Phone

Mobile 07831 436273

Email simon@interior-workshop.co.uk

Project Location

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Quayside
Marine Walk
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Phone

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Email simon@interior-workshop.co.uk

Salesperson

Gaius Guest

Terms:

100%

Amount Due:

£2,980.92

Grand Total:

£2,980.92

Itemised ex VAT:

Description	Deposit Amount
<i>To supply only the following products.</i>	
French Pinoleum Blinds	
5 No. Somfy LV motorised French Pinoleum Roman style free-hanging Window blind. Made using Flatweave material in Chatsworth with Natural braid	£2,484.10
<i>The Price is for supply only and is excluding VAT.</i>	
<i>1 No. 16 channel remote and carriage to a mainland UK address included in cost.</i>	
<i>The quote is valid for 1 month from the date the quotation is sent.</i>	
<i>Payment Terms: 100% with order.</i>	
<i>Our bank details for BACS payments are:</i>	
<i>Leigh House Solutions</i>	
<i>Sort code: 55-81-26</i>	
<i>Account No: 88174085</i>	
<i>Old Bank Winchester NatWest</i>	
<i>IBAN - GB73NWBK55812688174085</i>	
<i>Bic/SWIFT - NWBKGB2L</i>	
<i>For card payment please contact your Sales Designer who will send you the invoice/link to pay online.</i>	

Amount Due:
£2,980.92

Grand Total:
£2,980.92

Itemised ex VAT:

Measurements for Supply Only Blinds/Products are the client's responsibility. Grants will not fit Supply Only Blinds/Products, nor will Grants carry out site surveys for Blinds /Products that will be fitted by the client.

Grants will not be responsible for any installation issues with Supply Only Blinds/Products, only manufacturing errors in which case the blinds are to be returned to Grants for inspection.

Please contact me if I can be of further assistance.

Subtotal	£2,484.10
VAT	£496.82
Total	£2,980.92

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