

Date Sep 23, 2024
Order No. J3176
Project Ref. P20621

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
Sam Mercer Nairne Meikleour Trust 4 The Old Dairy Meikleour PERTH PH2 6FB	Sam Mercer Nairne 4 The Old Dairy Meikleour PERTH PH2 6FB
Phone 01250 883424	Phone 01250 883424
Mobile	Mobile
Email sam@meikleour.com	Email sam@meikleour.com

Salesperson Gaius Guest
Terms: 50/50

Deposit Amount:	Balance Amount:	Grand Total:	Itemised ex VAT:
£ 15,282.35	£ 15,282.35	£ 30,564.70	

Description	Deposit Amount
<i>To measure supply and install the following blinds to suit your Garden Room roof glazing</i>	
Roof Blinds	
26 No. Endurashade T20 French Pinoleum Roman Style LV Motorised Blind with Tension Wires. Made using Flame Retardant treated, Flatweave material in a standard Grants colour	£12,735.29
<i>The total for above is £30,564.70 of which VAT @ 20% = £5,094.12</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>	
<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>	
<i>Our bank details for BACS payments are:</i>	
<i>Account name: 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>	

Deposit Amount:

£ 15,282.35

Balance Amount:

£ 15,282.35

Grand Total:

£ 30,564.70

Itemised ex VAT:

Description	Deposit Amount
<i>For card payment please contact your Sales Designer who will send you the invoice/link to pay online.</i>	
Additional Charges	
<i>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.).</i>	
<i>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.</i>	
<i>If any of the above is not adhered to additional charges may apply.</i>	
<i>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.</i>	
Access	
<i>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.</i>	
Power Supply and Wiring	
<i>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.</i>	
Controls and AV Integration	
<i>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.</i>	
Delivery timelines	
<i>8-10 weeks from final survey and specification being completed. Installation time 2-3 weeks.</i>	
Main Contractors Discount	
<i>Has not been included but will need to add to pricing if required.</i>	
CIS scheme	
<i>Blinds & curtains are not part of the CIS scheme.</i>	

Please contact me if I can be of further assistance.

Subtotal	£12,735.29
VAT	£2,547.06
Total	£15,282.35

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