

Date Oct 1, 2024
Order No. J3699
Project Ref. P21107

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

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

Client Name

Jane Johns
Audrey Johns Ltd
The Sail Loft
1a & 1b Brunel Quay
Neyland, Milford Haven SA73 1PY

Phone 07875244931

Mobile

Email jane@audrey-johns.co.uk

Project Location

Verbier, Switzerland

Phone

Mobile

Email

Salesperson

Gaius Guest

Terms:

50/50

Deposit Amount:

£9,756.74

Balance Amount:

£9,756.74

Grand Total:

£19,513.48

Itemised ex VAT:

Description

Deposit Amount

To measure supply and install blackout blinds surface mounted similar to those previously supplied.

All blinds to be Duette Blackout material with side channels, light ingress reducing aluminium pelmets, all hardware to be finished to agreed RAL colour and blinds to be rechargeable battery operation.

4 blinds for the sum of £19,513.48 zero VAT

Upon receipt of deposit payment, we will appoint a Project Manager and arrange travel for survey and installation. In the event the client decides to cancel the order a cancellation fee of £3,500.00 will apply.

Pricing:

All prices include fitting and have zero VAT. Import duties, if applicable, must be borne by the client. The quote is valid for 1 month from the date the quotation is sent, requotes must be done within 6 months.

Warranty - Overseas Installation:

All products are guaranteed for 2 years, worn and defective parts replaced free of charge but travel related costs and time on site are chargeable.

Additional Charges:

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 back to the client.

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<p><i>Payments:</i> Standard payment terms are 50/50 deposit with order, balance at least 2 weeks prior to despatch of goods to site unless otherwise agreed. Full payment plan and shipping content and stages will be agreed at order stage with timescales agreed.</p> <p>Our bank details for BACS payments are:</p> <p>Account name: Leigh House Solutions Sort code: 55-81-26 Account No: 88174085 Old Bank Winchester NatWest IBAN - GB73NWBK55812688174085 Bic/SWIFT - NWBKGB2L</p> <p>For card payment please contact your Sales Designer who will send you the invoice/link to pay online.</p> <p>If survey is completed, the products are ordered and installation is delayed by the client, the balance payment is required to be paid.</p> <p>Prices allow for up to a 6% increase in supplier pricing during the expected project completion period (to be stated i.e. Q3/2024) but should raw material or travel cost change significantly due to situations outside our control then further increases may have to be passed to the client.</p> <p>Access equipment: Will be needed to be provided by the client for survey and installation.</p> <p>Freight & Shipping: A provisional sum has been included in the proposal but this may be subject to change at time of despatch due to the current global situation. Additional shipping costs will be charges at cost plus 10%.</p> <p>AV Integration: This will be discussed following order, pricing includes for a stand-alone system working from remote held handsets and no allowances have been included for integration to the home automation system.</p> <p>Blindspace Installations: It is recommended that the blinds & Blindspace products are ordered together to ensure that the end result can be project managed and guaranteed by Grants blinds and not subject to change of specification that may affect the dimensions required.</p> <p>Where Blindspace is ordered separately no project management or site attendance is available.</p> <p>Terms and Conditions: Copies available on request.</p>	

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Please contact me if I can be of further assistance.

Subtotal	£19,513.48
VAT	£0.00
Total	£19,513.48

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