

Date Nov 19, 2024
Order No. J3886
Project Ref. P21261

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

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

Client Name

Clio Gorman
Holly Tree Cottage
Inkpen RG17 9DW

Phone
Mobile
Email

Project Location

Clio Gorman
Holly Tree Cottage
Inkpen RG17 9DW

Phone
Mobile
Email

Salesperson

Paul Schafer

Terms:

100%

Deposit Amount:

£ 1,602.38

Grand Total:

£ 1,602.38

Itemised ex VAT:

Description	Deposit Amount
<i>To supply only the following products.</i>	
Blindspace *Supply Only* 6.5m of S100x100SS, including 2 endcaps and splicing kit (Supplied in 2 sections)	
Blindspace® concealment	£ 1,335.32
<i>The Price is for supply only and is excluding VAT.</i>	
<i>Prices are based on the different window areas being ordered at the same time and if parts of the quotation are ordered separately, the price may be subject to change.</i>	
<i>Packaging & carriage to a UK address is included.</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>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>	
<i>For card payment please contact your Sales Designer who will send you the invoice/link to pay online.</i>	
<i>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.</i>	
<i>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.</i>	

Deposit Amount:
£ 1,602.38

Grand Total:
£ 1,602.38

Itemised ex VAT:

Description	Deposit Amount
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Please contact me if I can be of further assistance.

Subtotal	£1,335.32
VAT	£267.06
Total	£1,602.38

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