

**Date** Dec 17, 2024  
**Order No.** J3745 J3929  
**Project Ref.** P21144

[www.grantsblinds.com](http://www.grantsblinds.com) | [sales@grantsblinds.com](mailto:sales@grantsblinds.com) | 0800 652 2190

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

**Client Name**

Sophie Roberts  
 Knight Build  
 Unit 22 Childerditch Hall Drive  
 Bentwood CM13 3HD

**Project Location**

Zipporah Lisle-Mainwaring  
 19 South End  
 London W8 5BU

**Phone**

**Phone** 01277 810777

**Email** [sophie.roberts@knightbuild.co.uk](mailto:sophie.roberts@knightbuild.co.uk)

**Phone**

**Mobile**

**Email**

**Salesperson**

Seb Rowland

**Terms:**

50/50

**Deposit Amount:**

£ 18,966.32

**Balance Amount:**

£ 18,966.31

**Grand Total:**

£ 37,932.63

**Itemised ex VAT:**

Description	Deposit Amount
<i>To measure supply and install the following window treatment products to suit the following glazing areas.</i>	
<b>Awning</b>	
1 No. Motorised Warema 7000mm x 2500mm in Fabric TBC. Bespoke RAL colour hardware and Sun / Wind / Rain Sensor, plus 30cm Valance for added sun protection	£ 8,198.50
<b>External Blinds</b>	
5 No. External Screen Solar Powered Roller Blinds with side channels. Fabric colour tbc	£ 7,606.77
<b>Total for above is £37,932.63 of which VAT @ 20% = £6,322.11</b>	
<i>Pricing</i>	
<i>Assumes anticipated installation in Spring 2025, with delivery costs for awning to be confirmed following survey. Bespoke RAL charge for external screens to be confirmed at survey stage.</i>	
<i>Early order is recommended to enable Grants to assist with project management. Installation period to be agreed at survey 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>	

**Deposit Amount:**  
£ 18,966.32

**Balance Amount:**  
£ 18,966.31

**Grand Total:**  
£ 37,932.63

**Itemised ex VAT:**

**Description**

**Deposit Amount**

*Our bank details for BACS payments are:*

*Account name: 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 measurements are in place (e.g. plasterboard & plaster, joists, window sills, skirting boards, tiling, architrave etc.).*

*When the products are installed, all plasterboard work, floor work and decorating must be complete unless otherwise agreed in writing. In order to prevent damage to the products, the environment must be entirely dust free and watertight. The customer is responsible for clearing the area 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 in the quote and will need to be provided by the main contractor.*

*Power Supply and Wiring*

*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.*

*Controls and AV Integration*

*Unless stated, our proposal does not allow for any products to enable control 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 products.*

*Delivery timelines*

*To be confirmed following final survey and specification being completed.*

*CIS scheme*

*Blinds & curtains are not part of the CIS scheme.*

**Deposit Amount:**  
£ 18,966.32

**Balance Amount:**  
£ 18,966.31

**Grand Total:**  
£ 37,932.63

**Itemised ex VAT:**

**Description**

**Deposit Amount**

Please contact me if I can be of further assistance.

<b>Subtotal</b>	<b>£ 15,805.27</b>
<b>VAT</b>	<b>£ 3,161.05</b>
<b>Total</b>	<b>£ 18,966.32</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