

Sales - Quote

Lacey Luther
Ringshall Parish Council
STOWMARKET
Broad View Farm
Lower Farm Road
Ringshall, STOWMARKET
IP14 2JF

Quote No. SQ296542-2
Sell-to Contact No. C0016094
Quote Date 26-07-2024
Expiration Date 25-08-2024

Sales Support Pauline Lynch
Email PauLyn@Kompan.com

Project Name EN360496 Spares - Damaged tile

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
AC380366-9911	SLIDE-A-PUZZLE PIECE 09	1	Pieces	50.00	50.00
A280225-110	TRANSPARENT PLATE SLIDE A PUZZLE	1	Pieces	13.00	13.00
A10015-113	DO-NUT TOP 10 MM ANTHRACITE GREY	6	Pieces	0.30	1.80
A380030-113	DO-NUT BASE M8/Ø40 GREY	6	Pieces	0.60	3.60
A280082-52	SLEEVE NUT M10X15 A2 SG2353	6	Pieces	3.30	19.80
A380025-199	DO-IT M8 ZINC	6	Pieces	3.00	18.00
FREIGHT	Freight	1	Pieces	32.00	32.00
Subtotal					138.20
Project Discount Amount					-54.17
Total GBP Excl. VAT					84.03
20% VAT					16.80
Total GBP Incl. VAT					100.83

Payment Terms Net 30 days

The colour and surface texture of products and surfacing manufactured with the recycled content are influenced by the differences within the used recycled, raw materials. Therefore, minor differences in the visuality and texture not only occur, but are to be expected.

Customer responsible for offloading; however KOMPAN can provide a quotation for a Hiab delivery upon request.

KOMPAN Standard Invoicing & Payment Terms *effective from 10/10/2022.

Please see below the standard invoicing and payment terms offered by KOMPAN. If your project has specific invoicing or payment criteria, please discuss this with us at the time you place your order.

Public Sector Customers:

Full value of the project will be invoiced upon project completion, payable within 30 days from invoice date.

Private Sector Customers:

For all new customers, a request for credit terms can be made when placing your order.

If successful, the Customer will be invoiced 50% of the KOMPAN equipment value for standard and variant products at the point of order and requires pre-payment prior to release into production. The remaining 50% of equipment value and 100% of freight is invoiced upon dispatch from the factory, payable within 30 days from invoice date.

Bespoke products created by KOMPAN Design Studio are invoiced 100% at the point of order and require pre-payment prior to release into production.

The remaining order value will be invoiced upon project completion, payable within 30 days.

If credit terms cannot be offered, then the Customer will be invoiced for 100% of the KOMPAN equipment value at the point of order, having 5 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

House Builders/Developers:

Invoiced for 100% of the KOMPAN equipment value at the point of order, having 30 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

Please note order value is only valid for 30 days.