

Sales - Quote

Heather Williams Ringshall Parish Council STOWMARKET The Old School House Ringshall, STOWMARKET IP14 2JA

 Quote No.
 SQ270548-2

 Sell-to Contact No.
 C0016094

 Quote Date
 09-05-2022

 Expiration Date
 08-06-2022

Salesperson E-Mail Phone No. Helen Sephton-Pike helsep@kompan.com 07764 365669

Project Name

EN28319 New Play Area

No.	Description	Quantity Unit of Measure	Unit Price	Amount
	Supply of Play Equipment			
KPL118-0601	Seesaw for Four in Timber	1 Pieces	1,200.00	1,200.00
2	FSC Mix. NC-COC-012992			
KSW906-CUSTOM	Triple Bay 2.5m High A-Frame Swing with 1 No. You & Me, 1 No. Cradle, 2 No. Flats, 1 No. Basket Seat 20159448	1 Pieces	5,960.00	5,960.00
	Green Decos & Timber Posts			
PCM310221-	Triple Tower Multi Unit with Steel Slide,	1 Pieces	19,850.00	19,850.00
CUSTOM	Tunnel & Timber Posts 20159449			
ELE400062-3717	Multispinner Carousel in Grey & Lime Green	1 Pieces	5,140.00	5,140.00
M16801-01P	Ladybird Springer	1 Pieces	860.00	860.00



No.	Description	Quantity	Unit of Measure	Unit Price	Amount
NRO821-0901	Robinia Balance Posts with Rope in Natural Hardwood	1	Pieces	870.00	870.00
	Groundworks				
EN-EXC50 DSP	Excavate 50mm of Existing Grass Surfacing in Preparation for Installing Grass Mats with Sh		Squ. Metre	9.32	242.32
	Pads. Including Disposal		The second secon		
	Surfacing				
EN-MGRA Z3 56	Supply & Install EcoSmart Single Layer Grass All existing grass to be fully established and well maintained to give a critical fall height.	Mat 171	Squ. Metre	33.56	5,738.76
EN-MSHO Z3 56	Supply & Install SmartPlay Grass Mat with Shockpad	26	Squ. Metre	76.71	1,994.46
	Site Preliminaries, Inspection & Delivery				
EN-SITE SECURITY	Heras Fencing @ 76m for 2 Weeks, Skip, Sto Container, Site Welfare & Mechanical Offloa		Pieces	3,757.78	3,757.78
EN-INSP RPII	Inspection RPII Post Installation It is good practice and a requirement of most insurers that a newly constructed play area is inspected & assessed by a qualified indepensafety inspector (from Register of Play Inspectors International). We will arrange this for you and pass on the report for your file.	st s dent	Pieces	435.71	435.71
FREIGHT	Freight	1	Pieces	2,745.20	2,745.20
	Installation				
INSTALLATION	Installation of KOMPAN Play Equipment	1	Pieces	4,514.00	4,514.00
	Subtotal Project Discount Amount Total GBP Excl. VAT 20% VAT				53,308.23 -7,577.60 45,730.63 9,146.12
	To	otal GBP Incl. VAT			54,876.75

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 01/04/2022

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, you will be invoiced for the KOMPAN equipment upon dispatch from the factory. Payable within 30 days from invoice date.

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

If credit terms cannot be offered, then you 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 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.

Please note order value is only valid for 30 days.