

Sales - Quote

Ms. Donna Bowles
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Worcestershire
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WR11 8RQ

Quote No. SQ300325-1
Sell-to Contact No. 480422
Quote Date 31-10-2024
Expiration Date 30-11-2024

Sales Support Jaymi King
Email jaykin@kompan.com

Project Name EN363473 Salford Priors Parish Council - Trampoline

| No. | Description | Quantity | Unit of Measure | Unit Price | Amount |
|------------------|---|----------|-----------------|----------------------------|-----------------|
| EN-HUCK | Trampoline edge tiles + adhesive | 1 | Pieces | 1,213.22 | 1,213.22 |
| FREIGHT | Freight | 1 | Pieces | 139.52 | 139.52 |
| EN-IM-INT-REPAIR | Kompan Engineer Repairs Replace 8no. damaged tiles around trampoline edge with new | 0.5 | Day | 600.00 | 300.00 |
| | | | | Total GBP Excl. VAT | 1,652.74 |
| | | | | 20% VAT | 330.54 |
| | | | | Total GBP Incl. VAT | 1,983.28 |

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.