

Candice Lawrence
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INVOICE	DATE
135	18/04/2019
YOUR REFERENCE	
JL1ICP	

19 Ashville Crescent
 Retreat
 Cape Town
 7945

BILL TO:		SHIP TO:	
NAME:	Metlife Mall Shopping Centre	COMPANY NAME	Metlife Mall Shopping Centre
ADDRESS:	Cnr Samantha & kabega Park Port Elizabeth Eastern Cape 6025	ADDRESS	Cnr Samantha & kabega Park Port Elizabeth Eastern Cape 6025
VAT NR:	South Africa		South Africa

DATE	UNIT COST	CUSTOM	QUANTITY	TOTAL
Painted necklace lights	1600	160	5	R8 800
courier boxes 2-4				
Total				R8 800
THANKS FOR YOUR BUSINESS				

Terms:

1. Quotations valid for 14 days from date of quote.
2. To confirm the order and pricing, a deposit of 50%, proof of payment and a signed order is required.
3. Production of order will commence upon receipt of the deposit payment/ order confirmation.
4. The balance of 50% is due prior to dispatch.
5. Any claims for damage or quantity discrepancies must be submitted in writing within 5 working days of receipt of goods to be recognized and addressed.
6. For custom design items, minimum order quantities apply.
7. If the client cancels an order after transferring the deposit, it will be in sole discretion of the manufacturer to agree to a refund. Further, the manufacturer reserves the right to deduct from the deposit any cost associated with processing the

BANKING DETAILS

BANK:
 FNB (First National Bank)
ACCOUNT NAME:
 Modern Gesture
ACCOUNT NUMBER:
 62620287723
PROOF OF PAYMENT:
 clawrence@moderngesture.co.za
SWIFT CODE:
 FIRNZAJJ XXX

Signed _____

Date _____