

INVOICE	DATE
183	23/12/2019
REFERENCE	
6K3NSC	

Candice Lawrence
Cell: 072 603 1109
email: clawrence@moderngesture.co.za
website: www.moderngesture.co.za

19 Ashville Crescent
 Retreat
 Cape Town
 7945

BILL TO:		SHIP TO:	
NAME:	Chickenland (Pty) Ltd t/a Nando's	COMPANY NAME	Nando's India
ADDRESS:	PO Box 53618 Troyville 2139	ADDRESS	India New Delhi New Dehli 110078
VAT NR:	4530103508		

DESCRIPTION	UNIT COST	CUSTOM	QUANTITY	TOTAL
Woven Lampshades	R2,950	R340	6	R19,740
Delivery boxes 2-4				R250
THANKS FOR YOUR BUSINESS				R19,990

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 order in calculating a refund amount.
8. Payment within 7 days/ interest 2% per month.

Delivery: 31/ 01/20

Contact:

BANKING DETAILS

BANK:

FNB (First National Bank)

ACCOUNT NAME:

Modern Gesture

ACCOUNT NUMBER:

62620287723

PROOF OF PAYMENT:

clawrence@moderngesture.co.za

SWIFT CODE:

FIRNZAJ XXX

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