

**QUOTE**

INVOICE	DATE
451	8/6/2022
PO	

Candice Lawrence
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website: www.moderngesture.co.za

19 Ashville Crescent
Retreat
Cape Town
7945

BILL TO:	SHIP TO:
NAME:	NAME
ADDRESS:	ADDRESS
REG NUMBER:	
VAT NO:	

DESCRIPTION	UNIT COST	CUSTOM	DISCOUNT	QUANTITY	TOTAL
Woven lampshade 380 - teal	R 2,800			4	R 11,200
courier + packaging					R5,000
TOTAL					R16,200.00

Terms:

1. Quotations valid for 7 days from date of quote.
2. Use invoice number as reference for payments.
3. Production of order will commence upon receipt of the deposit payment/ order confirmation.
4. 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.
5. For custom design items, minimum order quantities apply.
6. 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.
7. Payment within 7 days/ interest 2% per month.
8. Lead time 2-4 weeks
9. We will insure the orders are packed securely and received by FedEx or any other courier service in good order. Thereafter should anything happen to them in transit, the responsibility does not lie with Modern Gesture.

BANKING DETAILS**BANK:**

FNB (First National Bank)

ACCOUNT NAME:

Modern Gesture Designs (PTY) LTD

ACCOUNT NUMBER:

62941543565

PROOF OF PAYMENT:

clawrence@moderngesture.co.za

SWIFT CODE:

FIRNZAJJ XXX

Delivery date to hub:**Delivery date to address:****Proudly made in South Africa**