

# QUOTE

NUMBER: **QUO0000781**  
REFERENCE: **MANCHESTER SPINNINGFIELDS**  
DATE: **20/08/2024**  
DUE DATE: **31/08/2024**  
SALES REP:  
OVERALL DISCOUNT %: **0.00%**  
PAGE: **1/1**



FROM  
**THEURBANATIVE**

VAT NO: **4660277478**

POSTAL ADDRESS: **1 Roller Street**  
P O Box 9044  
Edleen  
Kempton Park  
1619

PHYSICAL ADDRESS:  
Spartan  
Kempton Park

TO  
**CLOUD SA (PTY) LTD**

CUSTOMER VAT NO: **4930300225**

POSTAL ADDRESS: **22 Oxford Road**  
Parktown  
Gauteng

PHYSICAL ADDRESS:  
UK Market

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Screen 1 <i>Size: 1440 x 2300 mm Finish &amp; material: Olive (RAL 6003) E coated 5mm beige polybraid rope weaving 5mm Olive polybraid rope weaving.</i>	<b>1.000</b>	R91,304.30	0.00%	15.00%	R91,304.30	<b>R104,999.95</b>
0010 - Screen 2 <i>3138 x 2300 mm Finish &amp; material: Ochre (RAL 1005) 5mm beige polybraid rope weaving 5mm black polybraid rope weaving</i>	<b>1.000</b>	R136,456.45	0.00%	15.00%	R136,456.45	<b>R156,924.92</b>
Packaging Material		R5,500.00	0.00%	15.00%	R5,500.00	<b>R6,325.00</b>
Transport & Delivery		R0.00	0.00%	15.00%	R0.00	<b>R0.00</b>

Tracey Venter

In the event of outdoor furniture or furniture to be used at the coast the client is required to inform the manufacturer in order for rust treatment to be allowed for both in the quote and the timeline.

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Please note our lead time is as follows:

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Standard products 4-6 weeks from date of Deposit Payment and finalisation of finishes - subject to prior sales

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes - subject to prior sales .

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: **R0.00**  
Total Exclusive: **R233,260.75**  
Total VAT: **R34,989.12**  
Sub Total: **R268,249.87**

Grand Total: **R268,249.87**

BALANCE DUE

**R268,249.87**