



INVOICE

INVOICE

415

DATE

28/3/2022

PO

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:	NAME
CloutSA (Pty)Ltd	
ADDRESS:	ADDRESS
22 Oxford Road Parktown Gauteng 2193	
VAT:	4930300225
REG NUMBER:	2018/613789/07

DESCRIPTION	UNIT COST	CUSTOM	DISCOUNT	QUANTITY	TOTAL
Woven Ring pendant grey	R2,550			5	R12,750
Woven Lampshade 750mm white	R6,450			5	R32,250
Courier & packaing					R3,900
TOTAL					R48,900.00

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 4-6 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 intransit, the responsibility does not lie with Modern Gesture.

BANKING DETAILS**BANK:**

FNB (First National Bank)

ACCOUNT NAME:

Modern Gesture CC

ACCOUNT NUMBER:

62922227691

PROOF OF PAYMENT:

clawrence@moderngesture.co.za

SWIFT CODE:

FIRNZAJJ XXX

Delivery to hub:

Delivery to address

Proudly made in South Africa