

INVOICE

CloutSA (Pty) Ltd
22 Oxford Road Parktown
JOHANNESBURG GAUTENG 2193
SOUTH AFRICA
VAT Number: 4930300225

Invoice Date
9 Oct 2023
Invoice Number
INV23_096
Reference
NANDOS - Light Sculpture
Feature Installation,
International Packaging &
Transport
VAT Number
4710306624

STUDIO LLOYD PTY LTD
LIGHT SCULPTURE & SEATING
Unit 40 Inospace Business
Park 22 Cumberland Road
Paarden Eiland Cape Town
7405 RSA
+27 82 074 8340
www.studiolloyd.com

Item	Description	Quantity	Unit Price	VAT	Amount ZAR
CL_LS	<p>Custom Light Sculpture</p> <p>Reference - Light Sculpture Onguma Reference l Collapsible (1 Metal Circular Top-Tier for Support & Strut) No Metal Main Body - Sculpted by Hand</p> <p>Handcrafted Crochet Original Design Metal Frame Material - Steel + Powder Coated Rope Colour - TBC by Client</p> <p>Metal Frame Finish - Steel + PC Colour TBC by Client</p> <p>Dimensions (mm): 2000mm D Crochet Height / Height - Approx 1300-1500mm H (Subject to Design) Strut Height - TBC (Can be adjusted) Hardware Material: Steel + Powder Coated</p> <p>No electrical requirements* Design can change slightly due to the handcrafting nature*</p>	1.00	248,500.00	15%	248,500.00
DEL	<p>International Packaging + Protection for Feature Light Sculpture</p> <p>Delivery to Cape Town Hub for Feature Pendant - 2000mm (2m) W - Large Truck - Labour - Palette Jack</p> <p>From: Studio Lloyd (Pty) Ltd - CPT Studio</p> <p>Delivery Address: 17-19 Manhattan Street Extra Attic Building, 1st Floor Airport Industria Cape Town 7490</p>	1.00	6,215.00	No VAT	6,215.00
				Subtotal	254,715.00
				TOTAL VAT	37,275.00
				TOTAL ZAR	291,990.00

Due Date: 11 Oct 2023

Terms: The deposit is due to start production. Payment in full is required for international orders. 70% deposit is required of the stated amount above to start production for local orders. 30% due on completion.

Dispatch: Delivery is excluded from this invoice unless stated otherwise.

Leadtime: 6-8 weeks | Larger sizes: 10-12 weeks.

Included: Materials, fabrication & packaging.

Installation: Possible upon request, costs not included in the invoice.

Full payment is due before release from Studio Lloyd's premises.

Ownership: The IP of work is not transferred to the client on receipt of the balance. The custom design(s) remains invested in Studio Lloyd. The work produced by Studio Lloyd is handmade and therefore is non-refundable.

Bank Details:

First National Bank

Account Holder: Studio Lloyd Pty Ltd

Account Number: 6283 552 6651

Branch Code: 250655

Swift Code: FIRNZAJJ

Please send proof of payment to design@studiolloyd.com.

Company Registration #: 2019/489578/07