



DOUGLAS & COMPANY

QUOTE 2023_118

CLOUTSA (PTY)LTD
22 Oxford Road
Parktown, Gauteng
2193

VAT NO 4930300225

REFERENCE: NANDO'S NORTHCREST
ATTENTION: KRISTEN PAGE / KP CREATE

29.09.2023

Quotation valid for 14 days

DISKUS HANGING LIGHT – MILD STEEL

DISKUS HANGING LIGHT (300dia Mild Steel)

Powder coated – Custom Orange VEP2001

E27 Half Thread Hoi P'loy Bakelite Lamp holder with black Cable Grip (not earthed)

3 core 1.5m Solid Black fabric cord – wired to Lamp holder

Light bulbs not included

EACH R 1950.00

QUANTITY: 4

SUB TOTAL R 7 800.00

EXTRA

21 x 80mm Aluminium Ceiling cup with cable grip (black with brass grip) – loose

EACH R 150.00

R 600.00

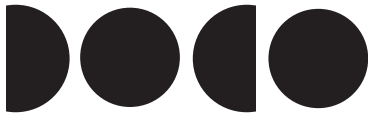
PROTECTIVE PACKAGING & COURIER DELIVERY & TRANSPORT INSURANCE R 650.00

Delivery address:

Nando's Northcrest, Durban Road, Engen Mtatha Norwood (Next to Engen*)

Mtatha, Eastern Cape, 5101

TOTAL R 9 050.00



TERMS AND CONDITIONS

PACKAGING: The product is boxed in cardboard boxes and protective wrapping. It is the buyer's responsibility to advise on additional packaging requirements to allow successful delivery of this product. The cost for this is excluded from this quotation. The cost of uncrating, unwrapping, removal of packaging and positioning of the items is not included.

LEAD TIME: All items are made to order. Please allow 4-6 weeks for production from date of confirmation of order (receipt of deposit payment.)

MANUFACTURING: Items are made by hand and to order – slight discrepancies occur. Items are only suitable for interior use. Douglas & Company does not take responsibility for any faulty electrical components, but will replace the components upon receipt of notification of defect. Douglas & Company does not take responsibility for electrical compliant certification or faulty components once the items have been installed on site.

DELIVERY: Delivery address:

Nando's Northcrest, Durban Road, Engen Mtatha Norwood, Mtatha, Eastern Cape, 5101

Quoted prices include transport cost to delivery address and transport insurance. The buyer will be responsible for unpacking of item. The exact date of delivery will be determined in consultation between Douglas & Company and the client. The client must ensure that on the agreed delivery date, the building is accessible for free and unencumbered delivery. The client must ensure that the place of delivery is accessible; that the product delivered can fit into lifts, and through doors and that all the relevant areas have been cleared prior to delivery. The client will be charged for additional delivery costs due to failed deliveries, access problems and/or failure to adhere to the appointment time for the delivery/collection. The client is required to inspect products on delivery. Douglas & Company must be notified immediately after delivery of the products of any shortages or damaged products. The client or the person taking delivery on behalf of the customer will be required to sign a proof of delivery (POD). Unless indicated to the contrary on the POD, it is deemed that the product has been delivered and received in good condition and, where appropriate, in accordance with the client's specifications.

PAYMENT TERMS: Deposit - 50% of order upon confirmation of order. 50% remainder required before shipment at Cape Town premises. Cancellation fee of 100% of total invoice applies should the buyer cancel the order before shipment. DOUGLAS & COMPANY (PTY) LTD is not VAT registered.