

QUOTE

CloutSA (Pty) Ltd
22 Oxford Rd
Parktown
JOHANNESBURG GAUTENG 2193
ZAF
VAT Number: 4930300225

Date Studio MCW 19
16 Feb 2024 16 Dartfield Road
Expiry Kramerville
30 Mar 2024 Johannesburg
Quote Number 2196
QU-1872 South Africa
Reference VAT : 4150271700
Casa: Te Rapa

VAT Number
4150271700

| Item | Description | Quantity | Unit Price | Discount | VAT | Amount ZAR |
|----------------------------|--|----------|------------|----------|-----|----------------------------|
| FIREFLYS T19L-PC | Black or white powder coated wall mounted or ceiling mount light. Hardwired. For use with E27 bulb | 4.00 | 5,500.00 | 10.00% | 15% | 19,800.00 |
| TOTEMSTL -BRASS40 CM | Totem Light Brass/copper disk 40cm PL | 1.00 | 5,500.00 | 10.00% | 15% | 4,950.00 |
| Packaging | Bubble Wrap/Int Crate | 1.00 | 1,000.00 | | 15% | 1,000.00 |
| DELIVERIE S | Delivery to JHB Hub | 1.00 | 500.00 | | 15% | 500.00 |
| | | | | | | INCLUDES VAT 3,423.91 |
| | | | | | | TOTAL ZAR 26,250.00 |

Terms

Please request an invoice before making payment.

BANKING DETAILS
STUDIO MCW 19 PTY (LTD)
FNB
ACCOUNT # 62454949276
BRANCH # 251255
SWIFT #FIRNZAJJXXX
BRANCH: BENMORE GARDENS

Branch Address: Benmore Shopping Centre, Cnr Grayston Drive & Benmore Road, Benmore, JHB, South Africa
LEAD TIME is between 8 - 10 weeks (local items) & 12 - 14 weeks (import items).

NOTE: Studio 19 does not deliver outside of Johannesburg; client to arrange own freight. Studio 19 cannot be held liable for any

damage incurred during freight/transport by third parties.

Please note that a 70% deposit is required before production proceeds. Balance due on completion of manufacture and before delivery. Travel invoices are subject to a 5% admin fee. Procurement invoices are subject to a 10% admin fee.

Much care and craftsmanship go into making our furniture. The images that are displayed on our website are accurate depictions of our models. However, since every item is hand-made, there may be very slight variations in finishing from one item to another.