

QUOTE

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

Date Studio MCW 19
 31 May 2024 16 Dartfield Road
Expiry Kramerville
 30 Jun 2024 Johannesburg
Quote Number 2196
 QU-2014 South Africa
Reference VAT : 4150271700
 Casa: Bethnal Green IMPORT/EXPORT No
VAT Number 21536368
 4150271700

Item	Description	Quantity	Unit Price	Discount	VAT	Amount ZAR
LOZENGE ST19L-PC	Lozenge Wall Light Powder Coated Terracotta: TBC	4.00	6,050.00	10.00%	15%	21,780.00
SWINGER ST19L-PC	SWINGER LIGHT BLACK 1150mmL x 459H Soft wired: Cord, plug & switch Black	2.00	6,820.00	10.00%	15%	12,276.00
Packaging	Crated Box	1.00	2,000.00			2,000.00
DELIVERIE S	Delivery to the JHB hub: Address TBC	1.00	650.00		15%	650.00
INCLUDES VAT						4,526.87
TOTAL ZAR						36,706.00

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.