

**QUOTE 2024_114****CLOUTSA (PTY) LTD**

22 Oxford Road

Parktown

Gauteng

2193

VAT nr: 4930300225

REFERENCE: NANDO'S LIVERPOOL QUEEN SQUARE

HARRISON DESIGN

ATTENTION: JACK ELSOM

06.08.2024

Quotation valid for 14 days

DISKUS HANGING LIGHT – CUSTOM SIZE (ID)

DISKUS HANGING LIGHT (Coated Mild Steel)

EACH R 850.00

Note: Disc only. Lampholder, cord, bulb and ceiling cup not included

2mm Mild Steel, powder coated in Black Ferrograin

QUANTITY: 11

CUSTOM SIZE: OD: 300 x ID: 47mm

SUB – TOTAL

R 9 350.00

CUSTOMISATION COST (Custom ID Size, Order > 10)

(R120 / EACH)

R 1 320.00

PROTECTIVE PACKAGING

R 450.00

DELIVERY COSTN/A**TOTAL****R 11 120.00**



TERMS AND CONDITIONS

PACKAGING: Protective wrapping and cardboard packaging is included. 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 minimum 6 weeks from date of order confirmation (receipt of deposit) to dispatch from production premises depending on production capacity at time of order.

MANUFACTURING: Items are made by hand and to order – slight discrepancies occur. Items are only suitable for interior use. Please note that each natural stone and timber inlay has a different character and appearance due to the nature of the material.

DELIVERY: Delivery address: N/A

Quoted prices includes transport cost to delivery address and transport insurance. The exact date of delivery will be determined in consultation between Douglas & Company and the client. The client must ensure that the place of delivery is accessible; that the product delivered can fit through doors and that all the relevant areas have been cleared prior to delivery. 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.