

Sales - Quote

Mr. Ray Evans
Beaudesert & Henley in Arden Parish Council
Warwickshire
Joseph Hardy House
150 High Street
Henley-in-Arden, Warwickshire
B95 5BS

Quote No. SQ271256-2
Sell-to Contact No. C106207
Quote Date 31-05-2022
Expiration Date 20-08-2022

Sales Support Eden Gomes
E-Mail EdeGom@Kompan.com

Project Name ENN20628 Renewal Operational Inspections

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
<u>Operational Inspections - 2023</u>					
INTERNAL INSPECTION	Operational Inspection for 3 x Sites March 2023	1	Pieces	206.00	206.00
INTERNAL INSPECTION	Operational Inspection for 3 x Sites June 2023	1	Pieces	206.00	206.00
INTERNAL INSPECTION	Operational Inspection for 3 x Sites September 2023	1	Pieces	206.00	206.00
INTERNAL INSPECTION	Operational Inspection for 3 x Sites December 2023	1	Pieces	206.00	206.00
Total GBP Excl. VAT					824.00
20% VAT					164.80
Total GBP Incl. VAT					988.80

Business Agreement 10% Discount of Spareparts
Payment Terms 100% Prepayment

The colour and surface texture of products and surfacing manufactured with the recycled content are influenced by the differences within the used recycled, raw materials. Therefore, minor differences in the visuality and texture not only occur, but are to be expected.

Customer responsible for offloading; however KOMPAN can provide a quotation for a Hiab delivery upon request.

KOMPAN Standard Invoicing & Payment Terms *effective from 01/04/2022

Please see below the standard invoicing and payment terms offered by KOMPAN. If your project has specific invoicing or payment criteria, please discuss this with us at the time you place your order.

Public Sector Customers:

Full value of the project will be invoiced upon project completion, payable within 30 days from invoice date.

Private Sector Customers:

For all new customers, a request for credit terms can be made when placing your order.

If successful, you will be invoiced for the KOMPAN equipment upon dispatch from the factory. Payable within 30 days from invoice date.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

If credit terms cannot be offered, then you will be invoiced for 100% of the KOMPAN equipment value at the point of order, having 5 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

House Builders/Developers:

Invoiced for 100% of the KOMPAN equipment value at the point of order, having 5 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

Please note order value is only valid for 30 days.