

## Sales - Quote Quote No. SQ289853-3 Sell-to Contact No. C0004096 Ms. Angela Whitwell Quote Date 26-01-2024 Sabden Parish Council **Expiration Date** 25-02-2024 Lancashire Law Farm Trapp Lane, Lancashire BB12 7JE Salesperson Adrian Lloyd Email AdrLlo@Kompan.com

Your Reference Agility Trail & Goal Posts

Project Name EN349678 Agility Trail / Goal Posts

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
	Equipment & Installation				
<u>NRO806-0601</u>	KOMPAN Stilts Unpainted	1	Pieces	950.00	950.00
EN-INSTALLATION	Installation of Stilts	1	Pieces	428.57	428.57
NRO809-1001	KOMPAN Triple Somersault Bars Unpainted	1	Pieces	970.00	970.00
EN-INSTALLATION	Installation of Triple Somersault Bars	1	Pieces	285.71	285.71
NRO830-0901	KOMPAN Dynamic Bar Unpainted	1	Pieces	1,290.00	1,290.00
EN-INSTALLATION	Installation of Dynamic Bar	1	Pieces	285.71	285.71
NRO884-1021	KOMPAN Turbo Challenge Coloured	1	Pieces	5,840.00	5,840.00
EN-INSTALLATION	Installation of Turbo Challenge	1	Pieces	571.43	571.43
NRO-CUSTOM	NRO-CUSTOM 898320	1	Pieces	1,280.00	1,280.00

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No.	Description	Quantity	Unit of Measure	Unit Price	Amount
EN-INSTALLATION	Installation of Overhead Ladder	1	Pieces	428.57	428.57
	Safety Surfacing				
EN-INSTALLATION	Supply & Install of Grass Mats for Low Lev 23m2 for 1.2m CFH	vel Items 1	Pieces	854.29	854.29
EN-INSTALLATION	Supply & Install of Grass Mats for Turbo S 24m2 @ 2m CFH	pinner 1	Pieces	891.43	891.43
EN-INSTALLATION	Supply & Install of Grass Mats for Overhea 30m2 @ 2.3m CFH	ad Ladder 1	Pieces	1,085.71	1,085.71
	Prelims				
EN-INSTALLATION	Heras Fencing, Offloading, Storage & Skip	o 1	Pieces	428.57	428.57
FREIGHT	Freight	1	Pieces	1,239.60	1,239.60
		<b>Subtotal</b> Project Discount Amount <b>Total GBP Excl. VAT</b> 20% VAT			<b>16,829.59</b> -2,582.50 <b>14,247.09</b> 2,849.41
		Total GBP Incl. VAT			17,096.50

Payment Terms Net 30 days

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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 10/10/2022.

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, the Customer will be invoiced 50% of the KOMPAN equipment value for standard and variant products at the point of order & requires pre-payment prior to release into production.

The remaining 50% of equipment value and 100% of freight is invoiced upon dispatch from the factory payable within 30 days from invoice date. Bespoke products created by KOMPAN Design Studio are invoiced 100% at the point of order and require pre-payment prior to release into production.

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

If credit terms cannot be offered, then the Customer 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 30 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.

## **Product Catalogues**



Main Catalogue

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