

David Dudley
 Conwy County Borough Council
 Environmental Services
 Environment Roads & Facilities
 Central Resource Depot
 Blackmarsh Road
 Colwyn Bay, Conwy
 LL28 5HA

Sales - Quote

Quote No.	SQ289179-1
Sell-to Contact No.	780049
Quote Date	03-01-2024
Expiration Date	02-02-2024
Sales Support Email	Pauline Lynch PaulLyn@Kompan.com

Project Name EN352805 Spares -Kinmel Bay Deck & Post Cap

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
KPL518-0902A SHIP LARGE STEEL SLIDE					
B820042-09	FLOOR DOUBLE	1	Pieces	1,170.00	1,170.00
105550	CHIPB SCR 5X50 A2 CS PZ FULL THREADED	8	Pieces	0.40	3.20
A10085-18-Q10	DO-NUT TOP NATURAL 10 PCS	1	Pieces	2.70	2.70
A10086-18-Q10	DO-NUT BASE TROPIC NATURAL 10 PCS	1	Pieces	5.30	5.30
Plastic cap					
A820045-06	PLASTIC CAP 96X96MM	1	Pieces	40.00	40.00
200302306030	SCREW 6X30 T30 ZN	1	Pieces	0.20	0.20
A100-31	DO-NUT TOP 10 MM BLACK	1	Pieces	0.20	0.20
FREIGHT	Freight	1	Pieces	146.59	146.59
Subtotal					1,368.19
Project Discount Amount					-671.89
Total GBP Excl. VAT					696.30
20% VAT					139.26
Total GBP Incl. VAT					835.56

Payment Terms Net 30 days

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.