






Sales - Quote


Lacey Luther
Broad View Farm
Ringshall
STOWMARKET
IP14 2JF

Quote No. SQ270548-7
Sell-to Contact No. C0016094
Quote Date 09-05-2022
Expiration Date 12-10-2022

Salesperson Helen Sephton-Pike
E-Mail helsep@kompan.com
Phone No. 07764 365669

Project Name EN28319 New Play Area

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
Supply of Play Equipment					
KPL118-0601	Seesaw for Four in Timber  FSC Mix. NC-COC-012992	1	Pieces	1,200.00	1,200.00
KSW906-CUSTOM	2.5m Timer Framed Swing with You&Me Seat, Cradle Seat, 2x Flat Seat, Birds Nest Seat  20180902	1	Pieces	6,220.00	6,220.00
PCM310221-CUSTOM	Green Decos & Timber Posts Triple Tower Multi Unit with Steel Slides,  Tunnel & Timber Posts 20180968	1	Pieces	21,230.00	21,230.00
ELE400062-3717	Multispinner Carousel in Grey & Lime Green 	1	Pieces	5,140.00	5,140.00
M16801-01P	Ladybird Springer 	1	Pieces	860.00	860.00

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
NRO821-0901	Robinia Balance Posts with Rope in Natural Hardwood	1	Pieces	870.00	870.00
					
Groundworks					
EN-EXC50 DSP	Excavate 50mm of Existing Grass Surfacing in Preparation for Installing Grass Mats with Shock Pads. Including Disposal	26	Squ. Metre	9.64	250.64
Surfacing					
EN-SURFACING	Supply & Install Single Layer Grass Mats & Grass Mats with Shockpads @ 197m ²	1	Pieces	8,428.77	8,428.77
Site Preliminaries, Inspection & Delivery					
EN-SITE SECURITY	Heras Fencing @ 76m for 2 Weeks, Skip, Storage Container, Site Welfare & Mechanical Offloading	1	Pieces	3,888.95	3,888.95
EN-INSP RPII	Inspection RPII Post Installation It is good practice and a requirement of most insurers that a newly constructed play area is inspected & assessed by a qualified independent safety inspector (from Register of Play Inspectors International). We will arrange this for you and pass on the report for your file.	1	Pieces	435.71	435.71
FREIGHT	Freight	1	Pieces	2,876.40	2,876.40
Installation					
INSTALLATION	Installation	1	Pieces	4,514.00	4,514.00
Subtotal					55,914.47
Project Discount Amount					-9,253.28
Total GBP Excl. VAT					46,661.19
20% VAT					9,332.23
Total GBP Incl. VAT					55,993.42

Alternative Items

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
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Alternative Items

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
Fencing & Gates					
EN-FENCE BWTP 1H P	Supply 1m High Playspec Bowtop Fencing Powder Coated Green	76	Metre	65.56	4,982.56
EN-INSTALLATION	Installation	76	Pieces	21.16	1,608.16
EN-GATE SGL 1H P	Supply 1m High Prosafe Self Closing Single Gate Powder Coated Yellow	2	Pieces	936.99	1,873.98
EN-INSTALLATION	Installation	2	Pieces	273.97	547.94
EXTRA SALES FREIGHT	Delivery	1		548.52	548.52

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 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.