Order Confirmation

Order No. SO252567-3
Sell-to Contact No. C0011314
Order Date 25-02-2025

Dominic Hooper
West Harptree Parish Council
BRISTOL
4 Valley View
Bristol
BS39 5SN

Salesperson Stephen Woodd
Email stewoo@kompan.com
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Install & Service Clive Jarvis
Email clijar@kompan.com

External Document No. 2025-02-19
Your Reference West Harptree Parish Council

Project Name EN363255 West Harptree Parish Council

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
	Option 1 Quotation - Tipi Inclusive Carousel and Bird's Nest Swing on wetpour (overlay and extension)					
	New Equipment					
KSW902-CUSTOM	KOMPAN Swing Frame, KSW902 Custom Variant 20323568	1	Pieces	2,350.00	29.49	1,656.92
ELE400065-3717DT	KOMPAN Tipi Carousel with Top Brace, Greenline 90cm inground	1	Pieces	3,190.00	20.28	2,543.20
	Removals, Installation, Site Set Up/H&S Measures					
INSTALL SPECIAL	Removals & Installation Cut off and dispose of 2 Seat Swing Cut off, Dig Out & Dispose of Roundabout Install KSW902 Custom Swing Install ELE400065 Tipi Carousel Base Extension to Swing Excavate 150mm inc disposal – 15m2 Supply and Lay Type 1 MOT Stone 100mm inc geotextile membrane – 15m2 Trench edge for wetpour overlay to both bases inc backfill 60m Price includes Heras Fencing, Welfare, Disposal and Offloading	1	Pieces	7,023.80		7,023.80
	Safer Surfacing					
SURFACING SPECIAL	Wetpour Overlay Supply & Lay 45m2 Black Wetpour @ 40mm Supply & Lay 19m2 Black Wetpour @ 50mm	1	Pieces	4,223.05		4,223.05

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
FREIGHT	Freight	1	Pieces	643.20		643.20

Total GBP Excl. VAT	**16,090.17**
20% VAT	3,218.03
Total GBP Incl. VAT	**19,308.20**

Payment Terms Net 30 days
Total Gross Weight 268.32

Ship-to Address

Philip Edwards
West Harptree Recreation Ground,
West Harptree
Bristol
BS40 6HU

Bill-to Address

Ms. Janet Burdge
West Harptree Parish Council
BRISTOL
4 Valley View
Bristol
BS39 5SN

Ship-to Mobile Phone 07591 257067
Ship-to Contact E-mail clerk@westharptreeparishcouncil.co.uk

Site Address

Philip Edwards
West Harptree Recreation Ground,
Ridge Crescent, West Harptree
Bristol
BS40 6EE
Mobile Phone No. 07591 257067

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.

BACS/Cheque Payments
Please always quote our invoice number or account number as payment reference.

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, you will be invoiced 50% of the KOMPAN equipment value for standard and variant products at the point of order and 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 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.