

Your Company Logo & Header Details Here

Mr J Drew
The New Clothing Company
Unit 17
Manchester Way
Manchester
MA1 6YR

Quotation No. 2804-R1

Date: 30/01/2023
Estimator: George Hall
Customer's Tel'.: 0161 4564 4565

Dear James,

Re: New Ferry

We thank you for your enquiry in respect of the above and have pleasure in submitting our quotation as follows and in accordance with the attached priced schedule:

Site Address:

*535 New Chester Road
New Ferry
Birkenhead
CH42 1TF*

Drawings / Scope of works that this Quotation is to be read in conjunction with:
DRW001-Rev'A / DRW002 / Schedule Of Works Pages 1 -15

Form Of Contract: Standard Terms & Conditions

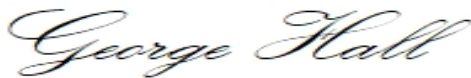
Total Quotation Value: £ 15,826.47

For Supply and Installation (Excluding VAT)
Quotation Valid For 30 Days

Your contact for this quotation is Mr G Hall
Contact No. 07646 304 539
E-Mail : George.hall@tailored.org.uk

We trust that the enclosed meets with your approval and look forward to hearing from you in due course.
Assuring you of our best service and attention at all times.

Yours faithfully,



Mr G Hall
For and on behalf of:

Demonstration Data

Your Company Footer Details Here

New Ferry

Bill Schedule

01 Removals

Item Reference: 01

To remove & dispose of Existing stud partitions to rear area.

Qty	Unit	Rate	Total
1	Sum	569.63	569.63

Item Reference: 02

To remove & dispose of Existing carpet tiles to all rear areas.

Qty	Unit	Rate	Total
1	Sum	284.82	284.82

Item Reference: 03

To Remove & dispose of existing suspended ceiling to rear areas.
(To be carried out in conjunction with the removal of flooring.)

Qty	Unit	Rate	Total
1	Sum	261.42	261.42

01 Removals: To Collection Page (GBP) 1,115.87

02 Partitions

Item Reference: 01

Supply & install 60 minute fire rated stud partition using metal studs at 600mm centres with 2 layers of 12.5mm standard plasterboard to each side.

Tape & Jointed & ready for decoration.

Qty	Unit	Rate	Total
45.52	M2	63.65	2,897.35

Item Reference: 02

Supply and Install door & frame to prepared opening by others.

2040 x 826 x 44mm

Paint grade complete with 5 lever lock and overhead door closer.

Includes 300 x 300 clear vision panel.

Excludes architraves.

Qty	Unit	Rate	Total
3	Each	779.84	2,339.52

New Ferry

Bill Schedule

Item Reference: 03

Revision 01:

Additional Stud Partitioning to rear area.

Supply & install 60 minute fire rated stud partition using metal studs at 600mm centres with 2 layers of 12.5mm standard plasterboard to each side.

Tape & Jointed & ready for decoration.

Qty	Unit	Rate	Total
15.45	M2	63.65	983.39

02 Partitions: To Collection Page (GBP) 6,220.26

03 Fittings

Item Reference: 01

Supply & install Reception desk:

Constructed from 18mm MDF with lamite finis to external faces. Spray to internal.

Qty	Unit	Rate	Total
2	Sum	2,323.91	4,647.82

Item Reference: 02

3 Drawer Pedestal - on casters

430mm wide x 670mm x 600mm deep

Constructed from 18mm MDF

(Required Finishes To Be Applied at Bill Level)

Top drawer to be lockable.

Qty	Unit	Rate	Total
6	Each	640.42	3,842.52

03 Fittings: To Collection Page (GBP) 8,490.34

Quotation No. : 2804-R1 For - The New Clothing Company

New Ferry

Bill Schedule

Bill Collection Page

	<i>Bill Page</i>				<i>Total</i>
	01 Removals				1,115.87
	02 Partitions				6,220.26
	03 Fittings				8,490.34
	Total Value Of All Pages				15,826.47
	Add Preliminaries.				0.00
	Grand Total	(GBP)			15,826.47

Your Company Logo & Header Details Here

Terms & Conditions

Terms and Conditions of Sale

1. Definitions

- 1.1 "the Company" means Demonstration Data
- 1.2 "the Customer" means the individual or body corporate to whom the goods are to be supplied.
- 1.3 "Goods" means the goods to be supplied by the Company pursuant to the Contract.
- 1.4 "the Contract" means the contract for the sale and purchase of the Goods which expressly or impliedly incorporates these Terms and Conditions without amendment.

2. The Contract

- 2.1 Shall expressly or impliedly incorporate these Terms and Conditions without amendment and to the exclusion of all other terms and conditions including but not limited to any terms and conditions contained within or attached to any purchase order or other document delivered to the Company by the Customer.
- 2.2 Any quotation provided by the Company shall constitute an invitation to treat and not an offer. All purchase orders or other orders for goods shall be deemed to be an offer by the Customer pursuant to these Terms and Conditions. Acceptance of delivery of the Goods shall be conclusive evidence of the Customer's acceptance of these Terms and Conditions, together with the relevant terms contained within the relevant quotation.
- 2.3 Any quotation provided by the Company shall be valid for a period of 30 days only after the date of its issue, provided that the Company has not previously withdrawn it.
- 2.4 No variations too, or amendments of, the Contract shall be binding on the Company unless confirmed in writing by the Company. In the event that such written confirmation is not dissented from within 7 days then that variation shall be deemed to have been accepted.

3. The Contract Price

*Unless otherwise stated in writing:

- 3.1 The Contract Price is exclusive of Value Added Tax ("VAT").
- 3.2 The Contract Price shall not be subject to any retention or discount.
- 3.3 The Contract Price shall exclude the cost of delivery.
- 3.4 The Contract Price payable for the Goods shall be the price contained within the Company's final written quotation to the Customer prior to delivery of the Goods, provided always that such price may be increased by the Company to reflect any of the following, prior to the date of delivery:
 - 3.4.1 Any amendment of the order;
 - 3.4.2 Any failure by the Customer to provide the Company with any instructions as may reasonably be required by the Company to produce or deliver the Goods;
 - 3.4.3 The performance of the Contract by the Company is delayed or hindered in any way by the Customer;
 - 3.4.4 There is an increase to the Company in the cost of materials, fuel, labour or transport.

4. Payment

- 4.1 Subject to credit being approved in writing by the Company and unless otherwise stated in writing the Contract Price shall be paid no later than the end of the month following delivery of the Goods.
- 4.2 In the event that credit is not approved in writing by the Company then payment of the Contract Price must be received by the Company in cleared funds prior to delivery of the Goods. For the avoidance of doubt where credit is not approved then payment in cleared funds shall be a condition precedent to the delivery of the Goods.
- 4.3 The Company reserves the right to request a deposit to be paid to the Company (the amount of which shall be at the Company's sole discretion) prior to delivery of the Goods. Where such deposit is requested then payment in cleared funds of that deposit shall be a condition precedent to the delivery of the Goods
- 4.4 Payment of all invoices shall be made in England and in the currency stated on the relevant invoice.
- 4.5 Without prejudice to any other rights the Company may have, in the event that the Customer fails to pay an invoice either in full or in part

Your Company Logo & Header Details Here

within 14 days of it being issued, the Company reserves the right to charge simple interest on the entire amount of the invoice at the rate of 8% over the base rate of the Bank of England per annum until payment is made.

4.6 Furthermore without prejudice to any other rights the Company may have, the Company shall be entitled to recover from the Customer all legal, administrative and other costs and expenses incurred as a result of recovering overdue due payments from the Customer.

5. Delivery

5.1 Unless otherwise agreed in writing by the parties, the period for delivery of the Goods shall be 8 weeks from the time that the Company has receipt of all necessary information to enable it to manufacture the Goods, which shall be confirmed by the Company in writing.

5.2 In the event that the Customer instructs the Company to vary the specification of the Goods prior to delivery, the Company reserves the right to alter the delivery period stated in the Contract, at its sole and unfettered discretion.

5.3 Any delivery dates provided within the Contract are approximate only and unless otherwise expressly stated in writing the Company shall not be liable for the consequences of any delays in delivery or failure to deliver.

5.4 Time of delivery shall not be of the essence of the Contract.

5.5 It shall be the Customer's responsibility to ensure that the delivery site is accessible to a normal delivery vehicle of the Company's choice and the Customer shall be responsible for unloading the Goods at the delivery site. Any and all damage caused to the Goods during unloading shall be the Customer's responsibility.

5.6 Unless the Customer informs the Company in writing of any claim for loss or damage within 24 hours of delivery of the Goods, the Goods shall be deemed to have been delivered in accordance with the Contract.

5.7 In the event that the Customer is unable to accept delivery of the Goods (including materials) that are manufactured (or due to be manufactured) and due for delivery the Company may store the Goods either at its own premises or elsewhere on the Customer's behalf and at the Customer's risk and expense. Where stored at the Company's premises or elsewhere on the Customer's behalf and at the Customer's risk and expense. Where stored at the Company's premises the Customer shall pay the Company the rate of £285.00 per week (or part thereof) per storage bay required to store the Goods. Each storage bay measures approximate 1 y 1m x 3m.

6. Specification

6.1 The specification of the Goods shall be that which is stated in the Contract.

6.2 The Customer shall be responsible for checking and ensuring the accuracy of the specification.

6.3 It shall be the Customer's sole responsibility to ensure that the Goods stated within the Contract comply with the Building Regulations and any other relevant legal provisions or statutory instruments in force from time to time and the Customer shall indemnify the Company against any liability or adverse consequences sustained or suffered as a result of the Customer's failure to comply with this condition.

6.4 The Company shall not be responsible for the design of the Goods.

6.5 Where the Customer requires the Company to produce shop drawings for approval prior to manufacture of the goods unless otherwise stated the Contract Price shall include for one set of shop drawings to be provided. In the event that any further shop drawings are required either as a result of the Customer altering the specification or requesting additional work or requesting the Company to alter the shop drawings for any reason whatsoever, any time spent producing such additional shop drawings shall be charged to the Customer at the current hourly rate. Any delivery period shall not begin until the shop drawings are approved by the Customer.

6.6 The Company reserves the right to produce shop drawings for approval using the A, B, C status concept. The Company shall not be liable for any delays, or associated costs incurred where shop drawings are returned with comments but without confirming the status.

6.7 The Company reserves the right to charge the Customer for any variations or additional works to the Goods not specified in the Contract.