

Sales - Quote

Mr. Chris Evans
Oakham Town Council
ROL House
Long Row
Oakham, Rutland
LE15 6LN

Quote No. SQ315535-1
Sell-to Contact No. 32698
Quote Date 04-12-2025
Expiration Date 03-01-2026

Salesperson Stephanie Bray
Email stebra@kompan.com

Project Name EN376496 Princess Avenue Play Area

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
EN-INSTALLATION	Installation kompan one day Kompan engineer two men -rocking log- cut off make good -6 x steps- cut off make good -wheelchair carousel- inspect, grease, stopping -metal barrel- grease it's making a noise -Galaxy- all new parts -bench- remove old, replace with wheelchair bench	2	Pieces	624.00		1,248.00
EN-IAE	Bespoke Fencing Quotation New latch with rubber stopper CRM	1	Pieces	92.00		92.00
EN-IM-SUNDRIES	Kompan Sundries Soil and seed x 8 concrete fixings for bench x 12 postcrete for Galaxy x 6 breaker	1	Pieces	300.00		300.00
EN-SURFACING	Bespoke Safety Surfacing Quotation Pendulum swing- 83sqm black wetpour @ 40mm supernova- 31sqm wetpour @ 40mm MP- 26linear metres in black @ 40mm slide- new square colour wear pad at end of slide in blue • Plus 1x extra patch repair – 0.5sqm in black CRM	1	Squ. Metre	11,950.00		11,950.00
EN-OTHER TPP	Kompan Parts Kompan parts for Galaxy unit CRM	1	Pieces	1,798.50	21.13	1,418.50
EN-BX HMP	Bespoke Broxap/Hand Made Places Quotation Extended wheelchair access table CRM	1	Pieces	1,997.00		1,997.00

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
FREIGHT	Freight	1	Pieces	447.06		447.06
Total GBP Excl. VAT						17,452.56
20% VAT						3,490.51
Total GBP Incl. VAT						20,943.07

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 visibility 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.

All pricing is inclusive of MCD

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 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 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