

ACCEPTANCE PAGE

Client: Tommy & Paula Lawson
Job Number: J2971
Date: 25/05/2015
Project: Margaret Maytom Avenue, Durban North



GT TEL: 031-572 4450/1
GT FAX: 031-572 4447
gtaluminium@telkomsa.net
www.gtaluminium.co.za

NO VERBAL ORDERS WILL BE ACCEPTED. ACCEPTANCE OF ORDER ONLY IF QUOTE PAGE AND ACCEPTANCE PAGE SIGNED AND RETURNED TO OUR OFFICES.

Sub Total:	R 21,910.00
Vat Total: 14.00%	R 3,067.40
Total:	R 24,977.40

Total price supply and install including VAT (excludes plastering)

Delivery: +-15 Working days from receipt of official order and deposit.

CONFIRMATION OF ORDER IS SUBJECT TO CREDIT CHECK AND DEPOSIT RECEIVED

ACCOUNT CUSTOMERS

Payment Terms: Strictly 30 days from date of statement. 2.5% interest will be charged for any overdue accounts. Whatever product has been fitted within the month will be invoiced within that month.

COD Customers: 50% payment on confirmation of order, 50% day before delivery to site. Adjusting and setting will be done when your project is complete and you contact us.

IMPORTANT NOTE - GT ALUMINIUM IN NOT RESPONSIBLE FOR CALCULATING SHGC AND U-VALUES ON GLAZING. THIS IS THE RESPONSIBILITY OF THE ARCHITECT. GT ALUMINIUM WILL NOT BE HELD RESPONSIBLE FOR REPLACEMENT OF GLASS IF THE CORRECT SPECIFICATIONS ARE NOT RECEIVED FROM THE CLIENT AND THE ARCHITECT.

Terms & Conditions:

This quotation is valid for 30 days, thereafter subject to proven cost increase escalation.

This quotation is subject to change without prior notice. All the goods remain the property of Grue Trading cc until paid for in full, whether in storage or installed. I the signatory of this quotation agree that the product may be removed from site in the event of payment default even if the installation is complete and the product forms part of the building. All aluminium frames and glass to be checked on delivery. Grue Trading cc will not be responsible for breakages after the aluminium products and glass have been installed. With acceptance of this quotation our payment structure is also accepted. This quotation excludes any preparation of plaster work on completion. Grue Trading cc will not be held responsible for any hidden or unknown factors which cannot be determined when visiting the site i.e. hidden cables, pipes, inferior support beams, floor levels, foundations etc. All warranties are null and void until the invoice has been paid in full. No retention or penalties will be accepted. All effort will be done to complete installation as per agreed date, however no guaranties can be given. Our system should be installed after the roof has been fitted and walls and ceilings have been plastered - only finishing plaster work should be done afterwards due to the risk of the scaffolding potentially damaging the aluminium frames or glass. Cleaning of aluminium windows and doors is required at least once a month in order to remove the salt deposits on the product in terms of all houses within 2km of the sea.

Please note unauthorised removal of plastic from windows and doors will result in cleaning and warranty being null and void. Only GT Aluminium staff is allowed to remove all plastic and cleaning is to be done by our staff once only. If builders remove the plastic, additional costs will be incurred by yourselves for any scratched glass, damaged tracks or cement stains. Plastic only to be removed once painting has been completed.

Should you have any queries regarding this quotation please contact the undersigned.

We look forward to being of service.

Kind Regards Acceptance of quotation terms and conditions:

Name: _____

Brent Moyle
Cell 072 190 4916

Signature: _____

Date: _____

Banking Details:
Grue Trading cc t/a GT Aluminium
ABSA Umhlanga Ridge
Account No: 406 119 4347
Branch: 632005

Order No: _____

Vat No: _____

PLEASE QUOTE JOB NO AS REFERENCE ON PAYMENT

Invoice to be made to: _____

Postal Address: _____

Physical Address: _____

Manager: B.S. Moyle