



Unit 11, T D C Units
 Holsworthy Business Park
 Holsworthy
 EX22 6EP
 Tel: 01409 255355
 Fax: 01409 255358
 VAT No: 383730931

Quotation

18/08/2025 14:43:35

Our Quotation No: **H105875**

Maria
 Lufflands Caravan Park

Site Address :

Acc No:CASHH
 Phone:01409 241 426
 Fax:
 email:maria@lufflands.com

Solden Cross
 EX22 7PJ

Dear Maria

Re: - REM/LUFFLANDS - TS/NAC

We thank you for your recent enquiry and are pleased to quote the following prices with reference to this project.

Please note that the prices quoted may be subject to review upon receipt of the final dimensions and are valid for 14 days from the date of this quotation.

In order to assist us, we would be grateful if you could ensure that our quotation number: **H105875** is referred to in all subsequent communication with ourselves particularly at the point of order placement. This will ensure that the correct prices are charged during invoicing.

LINE	DEL QTY	DESCRIPTION	REFERENCE	WIDTH x HEIGHT	TOTAL AREA	PRICE PER M ² /Each	ITEM TOTAL
1	1	4/20/4 - 4mm Float / 20mm Edgetech Black / 4mm Ecopane ► warm edge spacer Coloured ► Argon Gas Filling		483mm x 256mm	0.30		0.00
2	1	To remove and replace one double glazed unit. Price to include travel and labour. £63.96 deposit required.			0.00		0.00

Yours faithfully

Total Weight	2.47 kg		
Total Area	0.30 m ²	Goods £	106.59
Total Qty	2	£	
		Vat @ 20.00% :	£ 21.32
		Total Price £	127.91



Unit 11, T D C Units
 Holsworthy Business Park
 Holsworthy
 EX22 6EP
 Tel: 01409 255355
 Fax: 01409 255358
 VAT No: 383730931

Quotation

18/08/2025 14:43:35

Our Quotation No: **H105875**

Payment Terms

The amount quoted is Net and does not include a discount or retention unless stated. Payment for credit account holders is due on the last day of the month following the date of the invoice. Payment terms for customers who do not have an account with us are 50% deposit on confirmation of the order with the balance of the order due on completion. Cheques should be made payable to "Camel Glass". **Supply Only Orders & Remedials to non account holders must be paid in full with confirmation of order.**

N.B. Any lead times advised will not begin until we receive a signed order confirmation along with a deposit (if applicable).

Our Bank Details: Camel Glass & Joinery Ltd
 Account No : 50234494
 Sort Code : 20-74-46
 Reference : GP-H105875

Our Quotation Number: H105875 Account No: CASHH

If you wish us to proceed with this order please sign and return along with your purchase order number at your earliest convenience. By signing your acceptance of the quote you are agreeing to the specifications of the products in the quotation our terms and conditions of sale, a copy of which is attached. *We draw your attention to clause 4 in which you give your express consent for services to start for any products not made to measure.*

Signature & Company _____
 Print Name _____
 Position (if applicable) _____
 Order Number (if applicable) _____

Please Tick
 Box if Deposit
 is Enclosed

N.B. This quotation is valid for 14 days. Our normal Terms and Conditions apply.