

Sales - Quote

Amanda Woodhead
Wroughton Parish Council
Wiltshire
Ellendune Community Centre
Barrett Way
Wroughton
Swindon, Wiltshire
SN4 9LW

Quote No. SQ320889-1
Sell-to Contact No. 810257
Quote Date 29-04-2026
Expiration Date 29-05-2026

Sales Support Chloe Bilk
Email chlbil@kompan.com
Phone No. 01908 207406

Project Name EN381067 Alexandra Park Play Area

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
A900264-06	CONNECTION BALL ASSEMBLY ECO_DK_324	8	Pieces	93.00	20.00	595.20
A900271-06	PLUG FOR CONNECTION BALL	30	Pieces	1.00	20.00	24.00
A900266-06	POLE TOP	2	Pieces	18.00	20.00	28.80
A900215-06	HEXAGONAL PLUG 8 MM	35	Pieces	0.40	20.00	11.20
A900216-06	HEXAGONAL PLUG 10 MM	35	Pieces	0.40	20.00	11.20
A100-31	DO-NUT TOP 10 MM BLACK	10	Pieces	0.20	20.00	1.60
A100-42	DO-NUT ID TOP 12 MM TRANSPARENT	1	Pieces	1.00	20.00	0.80
A10089-18	DO-NUT TOP INSERT	1	Pieces	0.20	20.00	0.16
A900203-06	DO-NUT BASE FOR LABEL	2	Pieces	3.80	20.00	6.08
A900207-99	BRANDING GALAXY /ECO_DK_376/	1	Pieces	57.00	20.00	45.60
A900038-130	SUPPORT ROD FOR SWIVEL	2	Pieces	4.70	20.00	7.52
A900160-06	DO-NUT BASE 19MM BLACK	2	Pieces	1.50	20.00	2.40
A600010-06	CLIMBING GRIP W.GROOVE,BLACK 30213	2	Pieces	22.00	20.00	35.20
A28002-06	HOLLOWED INFILL SORT	3	Pieces	1.50	20.00	3.60
900885	EYEBOLT F HANG UP	2	Pieces	3.00	20.00	4.80
A866101-06	SLEEVE F. HOOK BLACK	2	Pieces	0.40	20.00	0.64
A900273-06	SWIVEL	2	Pieces	5.70	20.00	9.12
A900267-130	FLANGE BEARING FOR SWIVEL	4	Pieces	8.10	20.00	25.92
A100-45	DO-NUT TOP 10 MM ORANGE RAL2004	2	Pieces	1.20	20.00	1.92
A801055-06-Q50	HEXAGONAL PLUG 6 MM QTY 50	1	Pieces	15.00	20.00	12.00

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
806050-A2	SLOTTET SPRING PIN HEAVY Ø6X50 A2 ISO 8752	2	Pieces	0.60	20.00	0.96
FREIGHT	Freight	1	Pieces	134.67		134.67
EN-IM-INT-REPAIR2	2 Man Engineer Repair Replace 8no (all) connection balls on existing galaxy unit	1	Day	1,342.00		1,342.00
Total GBP Excl. VAT						2,305.39
20% VAT						461.07
Total GBP Incl. VAT						2,766.46

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 visuality 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.