

CUSTOMER ORDER CONFIRMATION

Thank you for placing an order with KOMPAN, for us to proceed please you could check the below details are correct and complete any cells that have missing information.

Customer Information	
Customer Name	Newton and Noss Parish Council
Customers Address	c/o Newton and Noss Post Office Newton Hill Newton Ferrers, Devon PL8 1AA
Quote / Value	
Quote Number	SQ308453-1
Order Value (Exc VAT)	56,624.86
PO Number	1
Install / Delivery Information	
Installation / Delivery Address	Butts Park Play Park Butts Park Newton Ferrers Plymouth PL8 1HY
Desired Installation completion date <i>(or Delivery date for Supply Only Order)</i>	ASAP
Site Contact Name	Tam Gambie
Site Contact Number	01752 872538
Site Contact Email Address	clerk@newtonandnoss-pc.gov.uk
Invoicing Details	
Invoicing Name	Newton and Noss Parish Council
Invoicing Address	c/o Newton and Noss Post Office Newton Hill Newton Ferrers Plymouth PL8 1AA
Contact name for Invoices	Tam Gambie
Email Address for Invoices	clerk@newtonandnoss-pc.gov.uk
Is there any further important information relating to the order? E.g., Contingency/ special payment terms/ invoicing schedule?	NO
Length of Retention period (if applicable)	6 years
Terms & Conditions	
Acceptance of KOMPAN's Terms & Conditions of Sale	Yes