

Sales - Quote

Mr. John Boden
St Helens Council
Merseyside
5th Floor Wesley House
St Helens, Merseyside
WA10 1HF

Quote No. SQ312233-1
Sell-to Contact No. 550002
Quote Date 15-09-2025
Expiration Date 15-10-2025

Salesperson Adrian Lloyd
Email AdrLlo@Kompan.com

Project Name EN373889 REPAIRS:refurb-Dam Slacks Play Area

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
EN-INSTALLATION	Installation kompan one day Kompan engineer - concrete 2 x stepping posts - concrete 2 x swinging logs - breakout 3 x swing legs - concrete 3 x new swing legs with fixings - make good all areas.	3	Pieces	624.00	1,872.00
EN-SKIP	Skip Hire 8 Cy Mixed Waste (Not Rubber)	1	Pieces	521.43	521.43
EN-PLAYDALE	Bespoke Playdale Quotation New swing legs and fixings CRM	1	Pieces	2,580.00	2,580.00
EN-IM-SUNDRIES	Kompan Sundries Concrete, breaker, soil seed	1	Pieces	300.00	300.00
EN-SURFACING	Bespoke Safety Surfacing Quotation 50mm mulch over MPJ unit trench edge CRM	1	Squ. Metre	3,680.00	3,680.00
FREIGHT	Freight	1	Pieces	296.70	296.70
Total GBP Excl. VAT					9,250.13
20% VAT					1,850.02
Total GBP Incl. VAT					11,100.15

Business Agreement Agreements available to select
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.

Product Catalogues



Main Catalogue