

How to proceed with your Idealcombi quotation

If the enclosed quotation meets your proposed project requirements and you would like to place an order with us, we will require the following:

1. Intent to order

We will require the online intent to order form to be filled in and submitted to ourselves. This then permits your Idealcombi Project Coordinator to book manufacturing space with the factory.

2. On receipt of Intent to Order

On receipt of your order we will, reserve factory production space and supply a programme of dates which would need to be met to achieve the delivery week provided. Please note we are only able to provide week commencing delivery weeks.

Please note design or structural calculations requirements will require an extended lead time.

3. First Draft Order Email

Once Idealcombi have been provided with a required information noted on the 'intent to order' form we will issue a first order draft stating what items will be supplied and choices for the customer to make ie. thresholds.

Please note the more accurate the information provided before the issue of the 'first draft' the less chance for revisions of the order.

4. Order Acceptance Forms

Once the customer is happy that all details are correct on their order/s Idealcombi will issue an 'Order acceptance forms'. Once the customer has returned the forms Idealcombi will approve the order and place into manufacture.

Please note after these forms have been returned no amendments can be made to the order.

5. Payment

Before any order is placed into manufacture Idealcombi will require a 50% deposit from the customer. The deposit can be paid by a cheque made out to 'Idealcombi UK Limited' or by bank transfer to the following account:

Idealcombi UK Limited
Danske Bank
Sort code: 30-12-81
Bank account: 35007202

Please note when making any payment you must reference an order number (ie. 596789). This will help our accounts team reference your payment.

6. Delivery date

Once all the above has been completed Idealcombi can confirm a week commencing delivery date to the customer and when their final 50% payment will be required

☐ Sales Office & Showroom

Idealcombi UK Ltd.
Chancery Pavilion, Boycott Avenue
Milton Keynes, MK6 2TA, United Kingdom
Tel: 01582 869 010 • direct@idealcombi.com
www.idealcombi.com

☐ Bank details

Address: Danske Bank, London Branch,
75 King William Street, London, EC 4N 7DT
Transfer: Sort code: 30-12-81 • Acc. No. 35007202

☐ Registrations

VAT no. GB129891473
Company no. 07891975