## QUOTE

**Contoso Inc** 

Always First, Always Best

Manchester, UK +44 600 123 4321 contoso.co.uk INVOICE # 00009 DATE: 30/04/2021

**EXPIRATION DATE 01/01/2022** 

TO D Smith
Spears Holdings
Street Address
City, ST ZIP Code
Phone

Customer ID 123284

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Lidia Holloway	Site Revamp	Due on receipt	01/10/2021

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	VB Block	5000.00	20000.00
10	BV Heads	1000.00	10000.00
1000	Bolts	50.00	50000.00
10	Design Days	500.00	5000.00
1	12 Month Support Service	5000.00	10000.00
		SUBTOTAL	95000.00
		SALES TAX	19000.00
		TOTAL	114000.00

Quotation prepared by: Megan Bowen			
This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.			
To accept this quotation, sign here and return:			