

SOLAR PV QUOTATION

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QUOTE REFERENCE: 452
DATE: 14/6/21

Project – Land Adjacent 105 Runswick Road, Bristol, BS4 3HX**Supply, installation and commissioning of the following PV system as follows:**

Make/model of modules:	JA Solar 270
Wattage of one module:	270
Number of modules:	4
Mounting:	K2 flat roof system
Inverter:	Microinverters
PV Array Size, kwp	1.1 kwp
Projected annual output in attached design (kwh)	950

The performance of solar PV systems is impossible to predict with certainty due to the variability in the amount of solar radiation (sunlight) from location to location and from year to year. This estimate is based upon the standard MCS procedure and is given as guidance only. It should not be considered as a guarantee of performance. The shade assessment has been undertaken using the standard MCS procedure – it is estimated that this method will yield results within 10% of the actual energy yield for most systems.

Costs:

Supply and installation of above PV system	£2200.00
Additional costs	£0.00
Ex VAT Total	£2200.00
VAT @ 0% (new build)	£0.00
Total	£2200.00

Client Contract:

This contract is to purchase the solar system as detailed above. I understand that I am responsible for checking planning (and other permissions) prior to installation, have an EPC rating of D or above and have read the terms and conditions attached. I hereby agree to this contract:

Approved by Customer.....



TERMS AND CONDITIONS

1. QUOTATIONS

All quotations are subject to confirmation by Resource Renewables Ltd (henceforth the Company) on receipt of the purchaser's signed order or deposit payment. The customer shall give a written order (including by e-mail or fax), which shall take effect as an offer to purchase, whereupon a contract shall automatically be created when a representative of the Company confirms in writing (including by e-mail) that the offer to purchase is accepted.

2. ORDERS

Orders are accepted on the understanding that the general conditions of sale will apply, regardless of any conditions printed on customers own stationery. Exceptions will be where a separate contract or agreement has been drawn up between the two parties. ORDERS OR CHANGES TO ORDERS MUST BE IN WRITING (including e-mail or fax), otherwise the Company cannot accept responsibility for wrong interpretation or delay. In all cases, the issue of a signed copy of the order form, receipt of deposit or email order is proof of acceptance of an order and confirms details of such orders; but it is the responsibility of the buyer to check orders and confirmation notes carefully to ensure that their requirements have been correctly interpreted as subsequent alterations may be impossible, without incurring a charge.

3. CANCELLATIONS

Cancellation of the order can be made using the Company's Cancellation Form up to fourteen working days from order date (the cooling off period). Cancellation will also be accepted if the Company cannot supply/install within the time period specified in the contract or subsequently agreed in writing (including e-mail) by both parties. The Company reserves the right to cancel the order if it transpires that it is not technically viable to carry out the work, due to circumstances not noted at the time of survey or subsequently changed (e.g. bats, vermin, asbestos, health and safety hazard etc.). In such situations, the Company will notify the customer of the reasons in writing (including e-mail) within seven days and will supply an amended proposal where feasible or will refund the deposit in full if this is not acceptable.

4. TRANSIT BREAKAGES AND CLAIMS

Consignments are the responsibility of the Company only until the point of delivery (or client collection) but not thereafter. It is therefore important that all items are examined immediately upon receipt. Any loss or damage should be reported to us within 24 hours by e-mail. Non delivery must be reported to us by e-mail within 3 days after the agreed date of delivery, otherwise it will be assumed that all the items ordered have arrived safely. Failure to comply with these conditions may prevent the customer from recovering the cost of any loss or damage sustained. Deliveries will be made only over hard and practicable roads, unless otherwise agreed. No claims for damages or discrepancies will be allowed unless:

- i. The carrier's rules are complied with.
- ii. The delivery ticket is marked "Damaged" or "Deficient" and brief details given thereon.
- iii. The problem is first reported within 24 hours of receipt of the goods.

5. DELIVERY AND INSTALLATION DATES

Delivery and/or installation dates are submitted in good faith on the assumption that the materials and labour will be normally available. In the event of supplies or labour being interrupted by illness, project overruns, strikes, lockouts, fire, war or other contingencies beyond our control there may be a delay or suspension of orders. Whilst every effort will be made to deliver/install goods by a specified date, should delivery be delayed for any reason whatsoever the Company will inform the client as soon as possible, but will not be responsible for any loss, delay or inconvenience sustained by the buyer. If a buyer fails or refuses to take delivery of materials, or prevents an installation proceeding, on the date which has been agreed, they shall be liable to the Company, and for a reasonable charge by the Company for any costs incurred by the Company couriers, agents or installers. Alterations to timings by the purchaser must be made by email or phone before 10am on the first working day prior to delivery or installation and under no circumstances be made after the goods and/or installers have been dispatched.

6. PLANNING PERMISSION, OWNERSHIP, GRANTS.

Unless it is included on this contract in writing, it will remain the customer's responsibility to obtain any necessary planning permission or listed building consent required. The Company will not accept any claims whatsoever for loss or inconvenience due to not obtaining required permissions if it is not included on this contract. By agreeing to this contract the buyer is accepting responsibility as owner of the property or agreed agent for the owner, with the consequent rights to make alterations to said property. The client is responsible for applying for any grants, in advance where applicable.

7. PAYMENTS

A deposit of 50% is required before any installation order is processed and payment in full is required upon completion of an installation. Payment for supply only goods is required in advance, unless a credit account has been opened. Payments can be made either by cheque or bank transfer.

If a buyer defaults in payment the Company may delay delivery, installation or cancel the contract altogether. Interest will be charged on any overdue payment at a rate of 2% per month from the date of delivery or completion of installation.

8. TITLE OF GOODS

Until the Company has received payment in full of the price of the goods, the buyer acquires no title to the goods which are subject of the sale, and the ownership thereof remains with the Company. However upon receipt of a deposit for an installed system this deposit may be used for purchasing equipment to be held on trust for the purchaser, separately stored, protected and, insured and clearly identified as the consumer's property, up to the value of said deposit.

9. RESPONSIBILITY

Once delivered, the customer is responsible and shall indemnify the Company against any damage or loss of materials and equipment of the Company arising out of any accident by fire, theft or other cause. The customer shall effect insurance to cover such matters. Any such accident shall not entitle the customer to rescind the whole or any part of the contract.

10. GUARANTEES

All installation work carried out by the Company is guaranteed for a period of two years. All parts supplied by the Company are guaranteed for a period of 2 years by the Company and will be exchanged for the faulty part free of charge whilst under guarantee. Faulty parts installed by the Company will be exchanged free of charge for a period of 2 years unless the fault is found to be due to user error/damage/vandalism. After the two year guarantee period has expired, all call outs, parts and repairs to installations will be chargeable. After the 2 year Company guarantee then manufacturer's guarantees apply, which are of variable length and terms and may require registration.



CANCELLATION FORM

Under the terms of the REAL Assurance Scheme Consumer Code (The Code) you have fourteen working days after you sign the contract during which you may cancel the contract without paying a penalty. This is known as the 'cooling off period'. If you would like to cancel the contract you should fill in this form and return it to the company at the address given below.

The laws that govern the length of the 'cooling off period' differ depending on how and where the agreement takes place. For example:

1. Consumer Protection (Distance Selling) 2000 Regulations (as amended) and E-Commerce Regulations 2002: for goods purchased by telephone, mail order, fax, digital TV, the Internet, you have the unconditional right to cancel an order seven working days after you receive the goods.
2. Consumer Credit Act 1974: if you enter into a credit agreement you have a right to a five day cooling off period from the date of the agreement regardless of whether the visit was pre-arranged. If you don't receive a copy of the 'executed agreement', the cooling off period extends to the end of the fourteenth day following the day you signed the agreement.
3. Consumer Protection (Cancellation of Contracts Concluded Away From Business Premises) Regulations 1987: if you enter into a contract away from business premises you have a right to cancel the contract within seven days. In the case of doorstep selling, companies must give you written notice that you can cancel the contract. If they do not, they may be committing a criminal offence.

If the relevant law requires a longer cooling-off period, then this should take precedence over the requirements of the Code.

It is not advisable for the company to start to install the system during the cooling-off period. If they do you should be aware that there may be some problems if you later decide to cancel the contract. For example, it is possible that you may incur some costs in making good the property.

The company must set out clearly in the contract the conditions and costs that will apply should you want to cancel after the cooling off period. These must comply with the Unfair Terms in Consumer Contracts Regulations.

Complete, detach and return this form to your provider ONLY if you wish to cancel the contract you have signed within the 'cooling off period'.

To: Kit Wardle, Resource Renewables Ltd

I/We (delete as appropriate) hereby give notice that I/we (delete as appropriate) wish to cancel my/our (delete as appropriate)

Contract number:

Contract date:

Name:

Address:

Signed:*

Date:

*PLEASE NOTE THAT YOU SHOULD NOT SIGN THIS FORM UNLESS YOU WISH TO CANCEL THE CONTRACT WITHIN FOURTEEN WORKING DAYS OF SIGNING THE CONTRACT AND OR OF PAYING THE DEPOSIT.

