

28/09/2023



QUOTATION

CLIENT: Lloyds Bank plc
ADDRESS: 25 Gresham Street
London
EC2V 7HN
ACCOUNT NO: LLO013
YOUR REF: Jennie Leitch

Vision Events (UK) Ltd
16 Dryden Road
Edinburgh
EH20 9LZ
www.visionevents.co.uk

Steve Thorpe
0131 440 6398
steve@visionevents.co.uk

Lloyds Banking Group - Just Transition Scotland Conference, The Mound 13th Nov

VENUE: Bank of Scotland - Mound

Event	Monday 13 November 2023 13:00 to Monday 13 November 2023 18:00
Setup	Monday 13 November 2023 08:30 to Monday 13 November 2023 12:00
Derig	Monday 13 November 2023 18:00 to Monday 13 November 2023 18:00

SERVICE	DESCRIPTION	TOTAL
Video & Control Equipment - 2 main screens & 2 x repeaters		£1,707.20

SERVICE	DESCRIPTION	TOTAL
Video & Content Equipment	1 x Panasonic 75" LED Screen x 2 1 x 55" Panasonic LED Screen (pair) 4 x Blackmagic UpDownCross HD Converter 1 x Roland V-160HD AV Mixer 1 x 21.5" Monitor (single) 1 x HP ZBook with Win10 Pro, Office 365 1 x ASUS Strix Laptop (no webcam) 2 x MacBook Pro 13.3" A2338 (Playback Pro is not included) 2 x Folding Laptop Stand 1 x Decimator MD-HX 1 x MasterCue v5 Radio Cue System 2 x Radial USB Pro Audio DI 2 x 30m HD-SDI BNC Cable 3 x 20m HD-SDI BNC Cable	
Comfort Monitor	1 x 21.5" Screen Hide 1 x 21.5" Monitor (single) 1 x Blackmagic UpDownCross HD Converter 1 x 30m HD-SDI BNC Cable 6 x 20m HD-SDI BNC Cable	
Sound	1 x Inhouse Lectern 1 x Yamaha DM3S Digital Mixing Console 1 x 50m 8/4 XLR Audio Multicore 1 x MacBook Pro 13.3" A2338 (Playback Pro is not included) 2 x Pair D&B T10 Loudspeakers 1 x D&B D12 Amplifier 1 x Shure 4-way Radio Mic Receiver 1 x Shure 2-way Radio Mic Receiver 4 x Shure Tie Clip radio mic kit 2 x Shure Handheld Mic with 87A head	£648.00
Lighting (uplighters x 12)	2 x Wireless LED Uplighters - Kit of 6	£264.00
Production Masking	2 x Control Masking Flat - 2000 x 1220 2 x Control Masking Return Flat - 1000 x 1220 2 x 6ft Folding Table	£67.20
Power	3 x 13A > 16A Adapter Cable 2 x 16A > 16A & 14x13A Power Distro	£31.20
Misc	1 x Small Site Case	£31.20
Delivery / Collection	1 x Edinburgh Delivery/Collection with Parking	£240.00

SERVICE	DESCRIPTION	TOTAL
Crewing - Rig, Show, Derig & Travel - 13th Nov	2 x Production Technician - Long Day (10-16 hours) 4 x Local Crew - 3hr Call 2 x Local Crew - 3hr Call	£1,856.00
Project Management & Insurance	1 x CAPPED FEE - includes site meetings, creation of risk assessment method statements, project meetings, floor plans, venue liaising + equipment insurance	£500.00
	DISCOUNT	£684.60
	SUBTOTAL	£5,344.80
	VAT	£1,068.96
	TOTAL	£6,413.76

Please email confirmation of order quoting a P.O. number/reference and invoice address to: accounts@visionevents.co.uk, alternatively, you can confirm directly to your dedicated project manager/account manager.

By accepting this quotation you are agreeing with VisionEvents terms and conditions. Below are our key T&C's or please see our full terms and conditions by clicking the following link [Terms & Conditions](#).

Insurance a) Unless otherwise agreed in writing between the Company and the Client or included and stated within the Project Management Fee, the Client shall pay an additional 10% of the total Equipment hire cost to the Company being an Equipment Insurance Waiver against loss or damage to the Equipment during the Contract period providing cover affording full replacement with new Equipment. The Client will be liable for the first £250 of loss arising from each and every claim arising from an event or occurrence and for neglect, loss, loss of use or consequential loss by their personnel, clients or attendees. The Client shall comply with the terms, exclusions and conditions of the Company's Insurance Policy to the Terms and Conditions of Business of VisionEvents and should these be breached by the Client (resulting in the Insurance Policy being rendered void or voidable in the event of loss or damage), the Client will meet the cost of replacing, repairing, renewing any Equipment in full (including any Excess in respect of the Insurance Policy). b) For larger events, VisionEvents applies a Project Management Fee, which includes the Equipment Insurance Waiver as detailed in Clause 21(a). The industry specific 'Focus' Insurance Policy offers cover to VisionEvents (not transferable to the client) enabling the Company to give peace of mind to Clients and includes cover against; Loss of Hire Charges, Business Interruption, Property Damage, £100,000 cover for Production Insurance for both Multi-Media and Producers Indemnity, £250,000 cover for Professional Indemnity, £10,000,000 Employers liability and £10,000,000 Public/Products liability cover. c) Where the Client effects their own Insurance under Clause 20, the Client shall ensure that the Company's interest is noted by the Insurers. The Client shall provide the Company with such Insurance details as they require. Insurance arranged by the Client shall not be on terms less favourable than that of the Company's Insurers - i.e. as a minimum it shall address all risks and new for old replacement. This Quotation is subject to availability of the items listed and acceptance of this quotation being confirmed in writing. The Terms and Conditions of Business of VisionEvents will apply, copies of which are available on request. Title to Hire Goods remains with VisionEvents at all times. Title to Sale Goods remains with VisionEvents until full payment has been received. Payment Terms - Options 1. For normal hires and events with existing Clients, full payment must be made strictly within 30 days from the invoice date. 2. For larger events, VisionEvents may request up to 50% pre-payment of the total Contract charges to be invoiced in advance and to be paid in full a minimum of 7 days prior to the first day of the event. The remainder of the Contract will be invoiced post event and must be paid in full strictly a maximum of 30 days from that invoice date or sooner if agreed with the Client. 3. For new Clients and for projects with Contract charges in excess of £100,000, or for any reason deemed necessary by VisionEvents acting reasonably, VisionEvents may request up to 100% pre-payment of the Contract charges to be invoiced in advance and paid in full a minimum of 14 days prior to the first day of the event. Any remainder of the Contract costs will be invoiced post event and must be paid in full strictly a maximum of 30 days from that invoice date, or sooner if agreed with the Client. If any of the above Payment Terms are not adhered to, VisionEvents reserve the right to cancel any discounts or specific incentive pricing and to recharge the Client the difference of the cost of full pricing on a separately produced invoice. Also, without prejudice to any other rights or remedies, VisionEvents reserves the right to charge interest on all unpaid invoices as at the due date at 4% per annum above the base rate of Clydesdale Bank on a month to month accumulating basis.

Cancellation - If the Client cancels the Contract or any part thereof or any order placed with the Company it shall be liable by way of liquidated damages for the payment of charges in accordance with the following: a) where the event is cancelled or curtailed by the Client 30 days or less of the scheduled delivery date of the Equipment to the stated venue, the full quoted fees and expenses are payable by the Client (100% of the Contract - final agreed quotation) b) where the event is cancelled or curtailed by the Client 30 days or more of the scheduled delivery date of the Equipment to the stated venue, half of the quoted fees and expenses are payable by the Client (50% of the Contract - final agreed quotation) c) where the Client cancels any order and such cancellation renders abortive any preparatory work done or expenditure incurred by the Company to meet the Clients requirements, then without prejudice to and notwithstanding the foregoing, a fair and reasonable cancellation charge shall be payable.

** THIS IS NOT A VAT INVOICE **