

Proposal: Service Now Ancillary Package

Date of Issue: 30th April 2019 Amended as per discussions with Mike Smith and Caren Munnelly

Image	Location Code	Product	Finish	Qty	Unit Cost	Total Cost
	Lobby/Lounge Area	Zinta Sofa	2 Seater Lounge 4402 Kvadrat Remix 123 Frame - Black Stained	1	£2,174.78	£2,174.78
	Lobby/Lounge Area	Zinta Sofa	L Shape - Right Hand Kvadrat Remix 123 Frame - Black Stained	1	£6,062.51	£6,062.51
	Lobby/Lounge Area	Around Coffee Table	Dia: 720 Oak Stained Black	1	£339.00	£339.00
	Lobby/Lounge Area	Around Coffee Table	Dia: 450 Oak Stained Black	2	£215.73	£431.46
	Lobby/Lounge Area	Around Coffee Table	Dia: 950 Oak Stained Black	1	£489.65	£489.65
	Lobby/Lounge Area	PLC Lounge Chair	Front Upholstery - Kvadrat Clara 2 884 Frame - Stained Black	2	£397.65	£795.29
	Lobby/Lounge Area	Ilk lounge high back	Coda Frame - Black Oak	2	£1,109.40	£2,218.80
	Shoreditch Café Bar Area	Relic Table	W: 4200 x D: 1200 Top - Rustic laminate Rust Frame - Raw	2	£1,773.12	£3,546.24
	Shoreditch Café Bar Area	Relic Bench	W: 1600 Mid Range Fabric - Clara 2 987 Frame - Raw	8	£452.76	£3,622.12
	Shoreditch Café Bar Area	Relic Low Stool	Mid Range Fabric - Blazer Wesley Frame - Raw	4	£198.81	£795.25
	Shoreditch Café Bar Area	Oran Sofa	2 Seater - W: 1865 Upholstery - Leather grampian brown GP110 Frame - Black Powdercoated	1	£4,411.76	£4,411.76
	Shoreditch Café Bar Area	Outline Sofa	2 Seater - W: 1700 Upholstery - Leather Cognac Frame - Black Powdercoated	1	£3,420.46	£3,420.46
	Shoreditch Café Bar Area	Seventy Chair	Fully Upholstered - Coda 2 962 Frame - Raw Steel	4	£1,000.00	£4,000.00

Shoreditch Café Bar Area	Ilk 2 seater sofa	Upholstered Clara 2 987 Frame - Black Oak	2	£1,524.22	£3,048.45
Shoreditch Café Bar Area	Ilk High Back	Fully Upholstered - Coda 2 442 Frame - Black Oak	4	£1,109.40	£4,437.60
Shoreditch Café Bar Area	Around Coffee Table	Dia: 720 Oak Stained Black	4	£339.00	£1,356.00
Shoreditch Café Bar Area	Phase Power Unit 1 x UK power 1 x twin USB	Black/Black	4	£103.99	£415.95
Training Area	Moveo Flip Top Table 1400w x 600d	Top - Sand Lyon Ash Frame - Black T Frame Power - 2 x Power/1 x Twin USB	34	£1,357.34	£46,149.60
Training Area	World Chair	Back - Black pinstripe N10 Seat Pad - Black pinstripe N10 Arms - Height Adjustable Base - 5 Star on Castors	68	£316.06	£21,492.00
Training Area	Lectern	To Be Re-Spec'd	3	£360.00	£1,080.00
Training Area	Relic Table	W: 3200 x D: 800 Top - Weathered Sawn Oak Base - Black	4	£2,666.00	£10,664.00
Training Area/Breakout Area	Ego Wood Chair	Seat - Mustard Frame - Black Oak	19	£185.66	£3,527.52
Training Area/Breakout Area	Ego Wood Chair	Seat - White Frame - Black Oak	19	£185.66	£3,527.52
Training Area/Breakout Area	Ego Wood Chair	Seat - White Frame - Anthracite	18	£185.66	£3,341.86
Training Area/Breakout Area	Yop Table	Dia: 790 Flip Top Frame - Black Top - Black	4	£163.44	£653.74
Hotelling Area	Cross Table	W: 3900 x D: 1350 Top - Oak Veneer Frame - Steel Power Units - 2	1	£5,602.00	£5,602.00
Hotelling Area	Kinesit Chair	Highback Back - Steelcut trio 0105 Seat Pad - Steelcut trio 0453 Arms - Fully Adjustable Base - 5 Star on Castors Black base & Shell	10	£584.38	£5,843.76
Hotelling Area	Mix Table	Dia: 1200 Top - Black Frame - Black	1	£1,030.21	£1,030.21

Hotelling Area	Quiet Chair	Upholstery - Camira Gravity Lake CPC09 Frame - Stained Black	4	£398.87	£1,595.48
Hotelling Area	Vantage 8 Door Sideboard Consisting of 2 units 2000w x 600d x 740h 4 door	Veneered Top, Carcass & Doors Metal leg base	1	£8,051.76	£8,051.76
Client Meeting Rooms - Meeting Room 7 and 8	Protrero Table	W: 4800 x D: 1500 Top - Solid Oak Veneer Frame - Oak Frame	2	£3,877.34	£7,754.68
Client Meeting Rooms	Kinesit Chair	Highback Back - Steelcut trio 0105 Seat Pad - Steelcut trio 0453 Arms - Fully Adjustable Base - 5 Star on Castors Black base & Shell	32	£584.38	£18,700.05
Meeting Rooms 2 and 3	Centro Table	W: 3200 x D: 1200 Top - Black stained oak Frame - Black Stained Oak	2	£2,493.18	£4,986.35
Meeting Rooms 4	Centro Table	W: 3200 x D: 1200 Top - Lancaster Oak Frame - Black Stained Oak	1	£2,493.18	£2,493.18
Meeting Room 1 & 6	Centro Table	W: 2000 x D: 1000 Top - Lancaster Oak Frame - Black	2	£1,592.00	£3,184.00
Meeting Room 5	Centro Table Poseur Height	W: 2000 x D: 1000 x 1050h Top - Lancaster Oak Frame - Black	1	£2,029.18	£2,029.18
Meeting Rooms	Series One	Back - Mesh 3D Microknit Beige Seat Pad - Remix 0823 Arms - Height Adjustable Base - 5 Star on Castors	20	£285.22	£5,704.47
Meeting Rooms	Series One	Back - 3D Microknit Beige Seat Pad - Steelcut Trio Brown Frost Arms - Height Adjustable Base - 5 Star on Castors	21	£302.21	£6,346.45
Meeting Rooms	Cobi Barstool	Back - 3D Knit - Colour TBC Seat Pad - Colour TBC Arms - Height Adjustable Base - 5 Star on Castors	5	£410.61	£2,053.06
Informal Meeting Rooms Option 1	Ilk High Back 2 seater sofa	W: 1435 High Back Upholstery - Kvadrat Remix 0733 Frame - Black Oak	2	£1,524.22	£3,048.45
Informal Meeting Rooms Option 2	Dishy Sofa	W: 1600 Low Back Upholstery - Kvadrat Remix 2 612 Frame - Oak Black	2	£860.29	£1,720.59
Shoreditch Café Bar Area	Phase Power Unit 1 x UK power 1 x twin USB	Black/Black	2	£103.99	£207.97
Informal Meeting Rooms	Pix Table	Dia: 500 x H: 480-720 (Dia: 800 Not Possible) Height Adjustable Top - Black Fframe - Black Metal	4	£213.61	£854.45

Informal Meeting Rooms	Ilk Chair	High Back Upholstery - Kvadrat Remix 2 612 Frame - Black Oak	2	£854.94	£1,709.88
Informal Meeting Rooms	Yak Chair	Upholstery - Kvadrat remix 2 0733 Frame - Black Oak	2	£418.36	£836.73
AV Huddle Booths	Reef Table	Dia: 800 Top - MFC Base - Pedestal Central Porthole Power Unit	4	£357.55	£1,430.21
AV Huddle Booths	Cubb Chair	Upholstery - Blazer Wesley cuz Stitching Detailing Base - Black 4 Star on castors	12	£381.76	£4,581.18
Lounge Huddle Rooms	Quiet Chair	Upholstery - Kvadrat Remix 0823 Base - Black legs	12	£362.78	£4,353.32
Lounge Huddle Rooms	Pix Table	Dia: 500 x H: 480-720 (Dia: 800 Not Possible) Height Adjustable Top - Black Frame - Black Metal	8	£213.61	£1,708.89
Informal Focus Rooms & Phone Booths	Quiet Chair	Upholstery - Camira Gravity Lake CPC09 Frame - Stained Black	2	£398.87	£797.74
Informal Focus Rooms & Phone Booths	Pix Table	Dia: 500 x H: 480-720 (Dia: 800 Not Possible) Height Adjustable Top - MFC Frame - Black Metal	2	£213.61	£427.22
Informal Focus Rooms & Phone Booths	FourSure Barstool	Upholstery - Camira Blazer Wesley Black Frame	2	£251.07	£502.14
Informal Focus Rooms & Phone Booths	FourSure Barstool	Upholstery - Kvadrat Clara 2 884 Black Frame	2	£257.67	£515.34
Writable Wall Collaboration Areas	Buoy Stool	Height Adjustable Top- Atlantic Pepper Shell - Lagoon	6	£203.08	£1,218.49
Writable Wall Collaboration Areas	B Free Stool Sit Stand	Seat - Kvadrat Remix 0823 Base - Black	6	£181.69	£1,090.16
Offices	Quiet Chair	Upholstery - Camira Blazer Plymouth Base - Oak Stained Black	16	£382.35	£6,117.65
Offices	O Table	Dia: 800 Top - Oak Frame - Black	4	£460.02	£1,840.09
Offices	O Table	Dia: 400 Top - Oak Frame - Black	6	£282.32	£1,693.91
Offices Option 2	Dishy Sofa	W: 1600 Low Back Upholstery - Kvadrat Remix 2 612 Frame - Black Oak	3	£860.29	£2,580.88

Shoreditch Café Bar Area	Phase Power Unit 1 x UK power 1 x twin USB	Black/Black	3	£103.99	£311.96
Offices Option 2	Ilk Lounge Low back	Low Back Upholstery - Kvadrat Remix 0823 Frame - Black Oak	6	£339.65	£2,037.88
Open Plan Collaboration Areas	Relic Table	W: 4200 x D: 1200 Top - Black Sawn Oak Frame - Raw Steel	5	£2,670.05	£13,350.24
Open Plan Collaboration Areas	Relic Bench	W: 1600 Upholstery - Camira Blazer Hull Frame - Raw	20	£452.76	£9,055.29
Open Plan Collaboration Areas	Relic Low Stool	Upholstery - Camira Blazer Wesley Frame - Raw	10	£198.81	£1,988.12
Open Plan Collaboration Areas (High Table)	FourSure 105 Barstool	SH: 729 Front Upholstery - Camira Hemp Gorse HWP03 Frame - Black	12	£251.07	£3,012.85
Open Plan Collaboration Areas	Relic Table	W: 4200 x D: 1200 x h 1050 Top - Sawn Oak top Frame - Black Power Units x 2	1	£2,757.56	£2,757.56
Open Plan Collaboration Areas	Relic Cloud Table	W: 3600 x D: 1600 Top - Driftwood Laminate Rustic Frame - Raw	2	£4,248.40	£8,496.80
Open Plan Collaboration Areas	Ergo Chairs	Shell - White Frame Black	8	£185.66	£1,485.27
Open Plan Collaboration Areas	Relic stools	Upholstered Kvadrat Coda 2 442 Frame - Raw	12	£239.79	£2,877.46
Open Plan Collaboration Areas	Margin Coffee Table	Dia: 600 x H: 450 Top - Black Fenix Frame - Black	4	£341.98	£1,367.91
Open Plan Collaboration Areas	Margin Coffee Table	Dia: 600 x H: 350 Top - Black Fenix Frame - Black	4	£329.33	£1,317.32
Open Plan Collaboration Areas	Ero Large L Shape Sofa	Upholstered Remix 0823 Frame - Black	2	£2,423.65	£4,847.29
Lobby/Lounge Area	Phase Power Unit 1 x UK power 1 x twin USB	Black/Black	4	£103.99	£415.95
Open Plan Collaboration Areas	Sixteen 3 Erno Small L Shape Sofa	Upholstered Remix 0823 Frame - Black	2	£2,200.24	£4,400.47

Lobby/Lounge Area	Phase Power Unit 1 x UK power 1 x twin USB	Black/Black	2	£103.99	£207.97
Open Plan Collaboration Areas	Pix 87 Ottoman	Dia: 870 Kvadrat Remix 0823	4	£426.26	£1,705.04
Open Plan Collaboration Areas	Pix 87 Ottoman Small	Dia: 670 Camira Blazer Synergy Pair LDS31	2	£307.67	£615.34
Open Plan Collaboration Areas	Pix 87 Ottoman Small	Dia: 670 Camira Synergy Accord LDS60	2	£307.67	£615.34
Open Plan Collaboration Areas	Ilk Chair	High Back Upholstery - Clara 2 0277 Frame - Black Oak	8	£854.94	£6,839.53
Soho Tea Point	Relic Table	W: 3200 x D: 1200 Top - Rustic Black Frame - Black	3	£1,669.92	£5,009.75
Soho Tea Point	Relic Bench	W: 1600 Upholstery - Camira Blazer Hull Frame - Black	6	£452.76	£2,716.59
Soho Tea Point	Relic Stool	Upholstery - Camira Blazer Wesley Frame - Black	18	£198.81	£3,578.61
Open Plan Collaboration + Soho Tea Point	Bob Stool	Cork	6	£245.88	£1,475.29
Open Plan Collaboration + Soho Tea Point	Ylin Stool	Cork	6	£200.00	£1,200.00
Soho Tea Point	B Free cube	Steelcut Trio Mustard Yellow	6	£190.24	£1,141.41
Soho Tea Point	B Free Cube	Steelcut Trio Brown Frost	6	£190.24	£1,141.41
Open Plan Booth & Seating	Peek Chair	Upholstery Outer - Blazer Aberlour CUZ1J Inner - Blazer Aston CUZ02 Base - Swivel	4	£1,443.53	£5,774.12
Open Plan Booth & Seating	Peek Chair	Upholstery Outer - Blazer Aberlour CUZ1J Inner - Blazer Eynesbury CUZ2W Base - Swivel	2	£1,443.53	£2,887.06
Open Plan Booth & Seating	Freestand Laptop Table	Height Adjustable Black	6	£248.79	£1,492.73

Open Plan Booth & Seating	Ilk Chair	High Back Upholstery - Outer Blazer Aberlour, Inner Blazer Hull Frame - Black	1	£754.78	£754.78
Open Plan Booth & Seating	Ilk Chair	High Back Upholstery - Outer Blazer Aberlour, Inner Blazer Wesley Frame - Black	3	£754.78	£2,264.33
Open Plan Booth & Seating	Pix Table	Dia: 500 x H: 480-720 (Dia: 800 Not Possible) Height Adjustable Top - Black Fframe - Black Metal	2	£213.61	£427.22
Open Plan Storage	Storage unit with Planter	W: 800 x D: 450 x H: 740 MFC Carcass Doors Planter	8	£397.34	£3,178.73
	Reach Monitor Arm	Black	220	£73.03	£16,066.60
Meeting Rooms	Reveal Power Modues 2 x Power 1 x twin USB 1 x HDMI		2	£257.89	£515.79
Meeting Rooms	Reveal Power Modues 2 x Power 1 x twin USB		4	£211.00	£844.00
Meeting Rooms 2, 3, 4 & 6	Reveal Power Modues 2 x Power 1 x twin USB 1 x HDMI		4	£257.89	£1,031.57
Meeting Rooms 2, 3, 4 & 6	Reveal Power Modues 2 x Power 1 x twin USB		4	£211.00	£844.00
Meeting Rooms 1 & 5	Reveal Power Modues 2 x Power 1 x twin USB 1 x HDMI		2	£257.89	£515.79
Collaboration Tables	Reveal Power Modues 2 x Power 1 x twin USB 1 x HDMI		3	£257.89	£773.68
Collaboration Tables	Reveal Power Modues 2 x Power 1 x twin USB		23	£211.00	£4,853.00
	Design Fee - Carpet check on layout & floor boxes check		1	£1,500.00	£1,500.00

Sub Total £372,303.52

D&I £19,902.49

Total Project Cost - Excl VAT @ Std Rate : £392,206.01