

Contract Project Purchase Procedure

Please follow these procedures when specifying our products for a contract project so we may offer you the highest level of service.

1. Registration

If you are interested in specifying our products, please contact us to register your details so we may provide you with an account number.

2. Project Details

Please provide us with the following project information:

Name of the project or name of final client
Estimated date the furniture is required
Product specification and quantity
Delivery address

Please note: A qualifying contract project involves a public space (such as a restaurant, lobby, museum, educational facility or large office) or a residential space that can be photographed.

3. Evaluation

Upon receipt of all relevant information, we will:

Evaluate your request
Issue you with a contract price
Provide you with a lead-time

Please note: Contract prices and lead-times are determined by a combination of all the details requested, thus it is important you provide us with all project details outlined in point two.

Further Notes

Payment

We do not offer credit facilities. Payment will be due when the order is confirmed and the lead-time set.

Incomplete Requests

If you do not provide the complete information we request, we will not be able to provide a contract price.

Quotation Policy

In order to avoid unfair competition, De La Espada has a policy of quoting one firm/individual designer per commercial project.

Photography

We ask that you supply us with imagery of the project once complete, allow us to use the images in our marketing material, and to provide the customer details if asked for references.

Contact

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