

# QUOTATION



**Aquarius blinds**

Aquarius Blinds  
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Mitcham  
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ4487

Date : 19-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Hall	R40 Roller blind, Price group B fabric, Palette, Stone Grey, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Fascia fabric infill , Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group B fabric, Palette, Stone Grey, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Fascia fabric infill , Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group B fabric, Palette, Stone Grey, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Fascia fabric infill , Sewn in bottom bar	1
Master bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Stone Grey, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Fascia fabric infill	1
Office	R40 Roller blind, Price group B fabric, Palette, Stone Grey, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Fascia fabric infill , Sewn in bottom bar	1
Office	R40 Roller blind, Price group B fabric, Palette, Stone Grey, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Fascia fabric infill , Sewn in bottom bar	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
		Subtotal
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,094.62</b>
		<b>£ 218.93</b>
		<b>£ 1,313.55</b>
		<b>£ 0.00</b>
		<b>£ 1,313.55</b>