

# QUOTATION



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: .Joyce Greaves  
St Annes Church Of England Primary  
School  
St. Ann's Hill  
London  
SW18 2RU  
02088741863

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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No : 749 8363 77

Ref No: AQ4893

Date : 27-06-2024

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
|     | As bellow     | TBC      |

| LOCATION | PRODUCT                         | DESCRIPTION  | Qty |
|----------|---------------------------------|--|-----|
| ICT      | R40 Roller Blind system         | Fabric: Banlight Duo FR, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour: TBC   | 1   |
| ICT      | R40 Roller Blind system         | Fabric: Banlight Duo FR, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour: TBC   | 1   |
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| ICT      | Benthin Heavy Duty Roller Blind | Product Type: Group C, Fabric: Banlight Duo FR, Fabric Roll: Standard, Fitting: Top, Roller Tube: 52mm Benthin Aluminium Thick Wall Tube, Chain Colour: Chrome Chain Control Complete With Child Safety Connector, Fixing Plate: White, Special Instructions: Fabric colour: TBC - TOF: 4100 | 1   |
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|          | Installation service            | Local Installation: Aluminium Tower  | 1   |
|          | Installation service            | Local Installation: 1004200  | 1   |
|          |                                 |  |     |

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| <b>Standard terms</b><br>50% deposit with order and balance due 3 days prior to installation.<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |           |                   |
|  |           |                   |
|  |           |                   |
|  |           |                   |
|  | Subtotal: | <b>£ 2,948.76</b> |
|  | VAT:      | <b>£ 589.76</b>   |
|  | Total:    | <b>£ 3,538.52</b> |
|  | Deposit:  | <b>£ 0.00</b>     |
|  | Balance:  | <b>£ 3,538.52</b> |