

QUOTATION



Aquarius blinds

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

Surrey- 020 8288 1081
Sussex- 01273 020587

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To:

.Dean Crompton
Windsor House, 7A Eaton Park Road
COBHAM
Cobham
KT11 2JJ
01932379029
dean@deancrompton.co.uk

Ref No: AQ5086

Date : 16-10-2024

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

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|-------------------------------------|----------------------|--|-----|
| Connors room | Cellular Blinds | Location: Connors room, Quantity: 1, Blind or Recess: Recess size, Special Instructions: Cellular lantern system Plug and Play system Fabric Blackout White Hardware and perimeter frame White | 1 |
| Connors room | Specials | Connors room, Special Instructions: To use existing wall switch | 1 |
| Master dressing room | Cellular Blinds | Location: Master dressing room, Quantity: 1, Blind or Recess: Recess size, Special Instructions: Cellular lantern system Rechargeable battery kit Fabric Blackout White Hardware and perimeter frame White | 1 |
| Master dressing room | Somfy store | Somfy wall switch: Smoove origin RTS wall switch White 1810880 | 1 |
| TV room | Specials | TV room, Special Instructions: Safeguard system 100 Motor Somfy Sonesse 40 RTS Hardware white Fabric Blackout White Motor side R/H Perimeter shelving | 1 |
| TV room | Somfy store | Somfy wall switch: Smoove origin RTS wall switch White 1810880 | 1 |
| Special note - Master dressing room | Specials | Special note - Master dressing room, Special Instructions: Timber boards will be required to bridge the dressing table below the lantern | 1 |
| | Installation service | Local Installation: 1004150 | 1 |

| | | |
|--|-----------|-------------------|
| Standard terms 50% deposit with order and balance due 3 days prior to installation. Payments can be made by BACS or 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 | | |
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| | | |
| | Subtotal: | £ 4,203.43 |

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|----------|-------------------|
| VAT: | £ 840.69 |
| Total: | £ 5,044.12 |
| Deposit: | £ 0.00 |
| Balance: | £ 5,044.12 |