

QUOTATION



Aquarius blinds

Aquarius Blinds
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Ref No: AQ6132

Date : 23-04-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Balcony	Markilux awnings	Unit Type: mm, Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL9016 white, 5m power cable, Status: Actual size, Projection: 2000, Right hand operation	1
Ground floor	Markilux awnings	Unit Type: mm, Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL9016 white, 10m power cable, Status: Actual size, Projection: 3000, Right hand operation	1
Top floor	Awning Bracket	Awning system: Markilux 990, Bracket type: Spreader plate type C	2
Balcony	Awning Bracket	Awning system: Markilux 990, Bracket type: Spreader plate type C	2
Balcony	Somfy store	Somfy wall switch: Smoove origin 4 IO wall switch White 1800539	1
Ground floor	Somfy store	Somfy wall switch: Smoove origin 4 RTS wall switch White 1800295	1
Ground floor	Somfy store	Somfy wall switch: Smoove origin 4 IO wall switch White 1800539	1
Ground floor	R40 Roller Blind system	Reverse Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 70mm Aluminium Fascia In White, 22mm Round Bottom Bar White, Somfy Soness Ultra 30WF RTS Li ion Wirefree Motor	1
Ground floor	R40 Roller Blind system	Reverse Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 70mm Aluminium Fascia In White, 22mm Round Bottom Bar White, Somfy Soness Ultra 30WF RTS Li ion Wirefree Motor	1
App control	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
	Installation service	Local Installation: Supply and Installation	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		
	Subtotal:	£ 9,827.71
	VAT:	£ 1,965.52
	Total:	£ 11,793.23
	Deposit:	£ 0.00
	Balance:	£ 11,793.23