

QUOTATION



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ1926

Date : 10-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
1st floor window - R/H	Awnings, 2100mm x 1200mm, Markilux 730 drop arm awning, 315 92 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
1st floor window -L/H	Awnings, 2100mm x 1200mm, Markilux 730 drop arm awning, 315 92 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Existing awning	General tidy-up of existing awning wiring	1
Existing awning cover	Replacement Awning Cover, 6140mm x 3450mm, Flat Sheet Covers, 315 92 Sunvas , Replacement fabric	1

Payment 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	£ 4,866.00
	VAT	£ 973.20
	Total	£ 5,839.20
	Deposit	£ 0.00
	Balance	£ 5,839.20