

QUOTATION



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ2299

Date : 15-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Roof Awnings, 1710mm x 2510mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels,	1
	Somfy, Awning tellis 1 remote Handset	1
Kitchen Velux window	Velux Siesta window blind - Solar power with remote Fabric - B/O Blue	1
Kitchen Velux window	Velux Siesta window blind - Solar power with remote Fabric - B/O Blue	1
Landing Velux window	Velux Siesta window blind - Solar power with remote Fabric - B/O Cream	1
Roof lantern	Shelving kit for Markilux 779 - White finish	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	£ 3,333.33

	VAT	£ 666.67
	Total	£ 4,000.00
	Deposit	£ 0.00
	Balance	£ 4,000.00