

QUOTATION



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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VAT No: 749 8363 77

Ref No: AQ2778

Date : 29-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awnings, 0mm x 0mm, 5204 Anthracite frame finish, Spreader plate	1
	Somfy, Awning tellis 4 remote Handset	1
	Somfy, Somfy Eolis Wind sensor unit	1
	Awning fabric to be either - 313 06 or 328 07	1
	Roller blind fabric to be - 3% or 5% White, Linen, Grey White	1
	Somfy, AC Wall charger 9018620	1
	Wiring to be run in black conduit to a low level plug	1
Kitchen Window	R40 Roller blind, Price group D fabric, Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite	1
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Patio area	Awnings, 3500mm x 3000mm, Markilux 990 deluxe awning, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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	£ 3,763.04
	VAT	£ 752.60
	Total	£ 4,515.64
	Deposit	£ 0.00
	Balance	£ 4,515.64