

# QUOTATION



**Aquarius blinds**

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

Ref No: AQ2847

Date : 10-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
L/H awning	Awnings, 5000mm x 2000mm, Markilux 990 deluxe awning, 324 67 Sunsilks , RAL 9016 White frame finish, Standard Gear	1
Optional extra	Upgrade to electric. operation including remote control and wiring	2
R/H awning	Awnings, 4500mm x 2000mm, Markilux 990 deluxe awning, 324 67 Sunsilks , RAL 9016 White frame finish, Standard Gear	1
Shopfront	Packing block section for both awnings	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	<b>£ 6,231.86</b>
	VAT	<b>£ 1,246.37</b>
	Total	<b>£ 7,478.23</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 7,478.23</b>