QUOTATION

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Justine Walters
Rymead
Mill Lane
Runcton
Chichester
PO20 1PP
07812605677

Ref No: AQ2961

Date : 25-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Reception	R40 Roller blind, Price group C fabric, Carnival, Face fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
Reception	Somfy, Tellis 1 Pure remote handset 1810630	1
Special	Please note that the power is to be installed and provided by an electrian for the blind in the reception area	1
Treatment room 1	R40 Roller blind, Price group C fabric, Carnival, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, 70mm fascia in White, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Treatment room 1	R40 Roller blind, Price group C fabric, Carnival, Face fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Treatment room 1	R40 Roller blind, Price group C fabric, Carnival, Face fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Treatment room 1	1x 70mm white fascia to cover 3 blinds	1
Treatment room 1	Somfy, Tellis 4 Pure remote handset 1810631	1
Treatment room 2	R40 Roller blind, Price group C fabric, Carnival, Face fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Treatment room 2	Somfy, Tellis 1 Pure remote handset 1810630	1

	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	**£ 2,076.30**
		VAT	**£ 415.26**
		Total	**£ 2,491.56**
		Deposit	**£ 0.00**
		Balance	**£ 2,491.56**