

QUOTATION



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ3088

Date : 09-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Downstairs Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
Downstairs Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
Downstairs Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
Downstairs Bed	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
Downstairs Lounge	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
Downstairs Study	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
Downstairs Utility	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6215	1
First Floor Back Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
First Floor Back Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
First Floor Back Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
First Floor Front Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
First Floor Front Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
First Floor Front Bay	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
First Floor Study	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1
Top Bed	Velux, Siesta Blackout, Pecan, GGU MK04 Manual Operation Fabric: White Blackout Hardware: White	1
Top Bed	Velux, Siesta Blackout, Pecan, GGU MK04 Manual Operation Fabric: White Blackout Hardware: White	1
Top Floor Bed	Premier Wood Venetian blind, 50mm all, Standard controls, Slat code - 6274	1

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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	£ 3,589.45
	VAT	£ 717.85
	Total	£ 4,307.30
	Deposit	£ 0.00
	Balance	£ 4,307.30