

QUOTATION



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ3320

Date : 19-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Ash Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Ash Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Beech Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Larch Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Maple Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Maple Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Maple Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Palm Class	R40 Roller blind, Price group B fabric, Palette XL, Fabric Colour - Forest Green Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	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
		£ 1,931.14
		VAT
		£ 386.23
		Total
		£ 2,317.37
		Deposit
		£ 0.00
		Balance
		£ 2,317.37