

QUOTATION



Aquarius blinds

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

To: Dawn Walker
Shandon
Cavendish Road
Weybridge
KT130JY
07861533566

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3451

Date : 28-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% White	1
Kitchen	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% White	1
Kitchen	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% White	1
Special	Please note that once the blinds have been reinstalled you may need a Lutron technician to attend to alter the end positions of each blind	1
Study	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% Beige Whiteback	1
Study	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% Beige Whiteback	1
Study	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% Beige Whiteback	1
Study	R40 Roller blind, Price group F fabric, Fabric Selected - Roe 1% Beige Whiteback Face fit blind, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, - White 40mm components and steel coated brackets	1
Study	R40 Roller blind, Price group F fabric, Fabric Selected - Roe 1% Beige Whiteback Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Study	Somfy, Situ 5 RTS pure II remote control - 1870420	1
Study	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
TV Area	To collect the existing blind to have new fabric assembled to the roller tube. Fabric selected - Roe 1% White	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	£ 6,580.53
	VAT	£ 1,316.10
	Total	£ 7,896.63
	Deposit	£ 0.00
	Balance	£ 7,896.63