

# QUOTATION



**Aquarius blinds**

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

To: Mr. John Holmes  
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VAT No: 749 8363 77

Ref No: AQ3695

Date : 21-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	Power cable to go into the access panel below the blind and be connected to the fuse spur installed by the customer	1
Lantern	Roof Awnings, 4770mm x 1760mm, Electrically operated Markilux 779 Tracfix, 324 17 SunsilK ultrasonically bonded panels, Awning power cable to exist out of the rear of the box Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	3 Sided shelving finished in RAL 9016 White	1
Lantern	Somfy, Situlo 5 RTS pure II remote control - 1870420	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	<b>£ 3,536.66</b>

	VAT	<b>£ 707.33</b>
	Total	<b>£ 4,243.99</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 4,243.99</b>