

## QUOTATION



## Aquarius blinds

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

To: Cara Llewellyn  
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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3800

Date : 09-02-2023

| JOB                     | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow     | TBC      |

| LOCATION    | DESCRIPTION                                                                                                                                                  | Qty |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Fitter note | Power is to come from an internal socket and an external fuse spur installed. The blind cable will run in a black flexi conduit.                             | 1   |
| Lantern     | Roof Awnings, 2805mm x 2085mm, Markilux 770 Tracfix Awning, Fabric - TBC<br>Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm | 1   |
| Lantern     | Somfy,<br>Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334                                                                                    | 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 | £ 3,348.05 |

|  |         |            |
|--|---------|------------|
|  | VAT     | £ 669.61   |
|  | Total   | £ 4,017.66 |
|  | Deposit | £ 0.00     |
|  | Balance | £ 4,017.66 |