

QUOTATION



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ4084

Date : 01-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Main office - 1st floor	R40 Roller blind, Price group D fabric, Fabric - White Screen Fabric to be 40mm less than blind width Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Main office - 1st floor	R40 Roller blind, Price group D fabric, Fabric - White Screen Fabric to be 40mm less than blind width Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
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Main office - Ground	R40 Roller blind, Price group D fabric, Fabric - White Screen Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Main office - Ground	R40 Roller blind, Price group D fabric, Fabric - White Screen Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Main office - Top floor	Velux, GGL 3 - Venetian - White	1
Main office - Top floor	Velux, GGL 3 - Venetian - White	1
Main office - Top floor	Velux, GGL X99 - Venetian - White	1
Main office - Top floor	Velux, GGL 3 - Venetian - White	1
Main office - Top floor	Velux, GGL P10 - Venetian - White	1
Office 1	R40 Roller blind, Price group D fabric, Fabric - White Screen Fabric to be 40mm less than blind width Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White	1
Office 1	R40 Roller blind, Price group D fabric, Fabric - White Screen Fabric to be 40mm less than blind width Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1

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<p>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</p>			
		Subtotal	£ 4,483.13
		VAT	£ 896.58
		Total	£ 5,379.71
		Deposit	£ 0.00
		Balance	£ 5,379.71