



# QUOTE

Job Number:  
AQ6867 Q1

Quote Date:  
Tuesday 23 Sep 2025

To:	Job Address:	Deposit to be	\$ 621,675.00
Mobile	Mobile	Paid:	

Description	Sales price	Total
<b>Products</b>		
Shutter New V2   Unit Type: m, Quantity: 1, Supplier: Markilux, Width: 23, Drop: 45, Shutter material: Test 2, Color: -, Mount Type: Inside, Mid Rail 01: 0	1,035,000.00	1,035,000.00
Rollers   Unit Type: m, Quantity: 1, Supplier: Decora, Product Type: Test Band, Fabric: new test fabric, Color: New test colour	0.00	0.00
Vision Blinds   Unit Type: mm, Product Type: band z, Fabric: 127mm _ Banlight Duo RD FR, Color: Almond	1,090.00	1,090.00
	Delivery	\$ 35.00
	Subtotal	\$ 1,036,125.00
	MwSt	\$ 207,225.00
	<b>Total</b>	<b>\$ 1,243,350.00</b>
	Paid amount	\$ 0.00
	<b>Owing amount</b>	<b>\$ 1,243,350.00</b>

Direct Deposit - Sort Code: Account: Bank Name:

If you have any queries please call us on or visit our showroom

\*\* For Our Terms & Conditions of Sale please go to \*\*

