INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: Mr.Peter Geering
43 Downside SHOREHAM-BY-SEA
Shoreham-by-Sea
BN43 6HF
07852738920

Ref No: AQ4519
Invoice No: 9207
Customer Reference:
Date: 24-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Terrace	Markilux awnings	Supplier: Markilux, Location: Terrace, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Yellow Pin Stripe Sunvas 309 01, Operation type: Standard gear operation, Handle length: Handle length 1200mm,Handle length 1600mm, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Width: 5000, Projection: 3000, Control side: Right hand operation	1
	Installation service	Local Fitting: Supply and Installation	1

Standard terms

50% deposit with order and balance due 3 days prior to installation.
Payments can be made by BACS or 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:	**£ 2,916.67**
VAT:	**£ 583.33**
Total:	**£ 3,500.00**
Deposit:	**£ 3,500.00**
Balance:	**£ 0.00**