

INVOICE



Aquarius blinds

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

To: Mr. Stephen Prior
16A Haygarth Place LONDON
London
SW19 5BX
02089441220
07850264650

020 8288 1081

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

Ref No: AQ4560

Invoice No: 9209

Customer Reference:

Date: 29-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Supplier: Markilux, Location: Rear patio, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Light Green Pinstripe Sunbow 414 60, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Spacer block 20mm Black, Frame colour: Frame finish in 5229 Havana Braun, Width: 5000, Projection: 2500, Control side: Left hand operation	1
Rear patio	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Rear patio	Installation service	Local Installation: 1004250, Special Instructions: We will install an IP65 exterior fused spur	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:	£ 3,682.46
	VAT:	£ 736.49
	Total:	£ 4,418.95
	Deposit:	£ 4,418.95
	Balance:	£ 0.00