

INVOICE



Aquarius blinds

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

To: Miss.Laura Churchill
19 Sunnymede Avenue
Carshalton
SM5 4JA
07988765284

020 8288 1081

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

Ref No: AQ4571

Invoice No: 9218

Customer Reference:

Date: 01-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Green Sunbow 411 60, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 300mm left 70617,Face fix bracket 300mm right 70600,Standoff bracket 80 to 300 Left,Standoff bracket 80 to 300 Right, Stand off depth: 230, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3900, Projection: 3000, Fitting height: 3000, Control side: Left hand operation	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: 1004250	1
Special	Specials	Special, Special Instructions: Special infill panel fabricated and finished in White RAL9016	1

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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:	£ 4,322.92
	VAT:	£ 864.58
	Total:	£ 5,187.50
	Deposit:	£ 5,187.50
	Balance:	£ 0.00