INVOICE

Aquarius blinds

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

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

To: Mrs.Christine Berrocal
16 Admiralty Way
Teddington
TW11 0NL
07912383510

Ref No: AQ4572
Invoice No: 9230
Customer Reference:
Date: 15-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Balcony	Markilux awnings	Supplier: Markilux, Location: Balcony, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Cream Textured Sunvas 309 37, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5229 Havana Braun, Power cable: 10m power cable, Width: 3850, Projection: 2500, Control side: Left hand operation, Markilux special instructions: 2x 12mm. packing blocks required	1
Balcony	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	1
	Installation service	Local Installation: 1004200	1
Fitters note	Specials	Fitters note, Special Instructions: The power supply is to go through the wall into the upstairs bedroom and plug in	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:	**£ 3,186.78**
VAT:	**£ 637.36**
Total:	**£ 3,824.14**
Deposit:	**£ 3,824.14**
Balance:	**£ 0.00**