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.Robert Cocoracchio
Beecroft,
Butlers Dene Road Woldingham
Caterham
CR3 7HD
07872606911

Ref No: AQ4676
Invoice No:
Customer Reference:
Date:

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Red Red Stripe Sunsilk 302 02, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 5500, Projection: 3000, Fitting height: 2800, Control side: Right hand operation	1
Garden	Specials	Garden, Special Instructions: Square spreader plate, RAL 9016, MX-3	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: 1004250	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:	**£ 4,666.67**
VAT:	**£ 933.33**
Total:	**£ 5,600.00**
Deposit:	**£ 2,800.00**
Balance:	**£ 2,800.00**