INVOICE

Aquarius blinds

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

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To: .Bernard O'Reilly
27 Oxford Road
London
N4 3HA
07840647036

Ref No: AQ4663
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Dining lantern	Markilux awnings	Supplier: Markilux, Location: Dining lantern, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Width: 1510, Projection: 3800, Control side: Right hand operation, Customer Special instructions: Somfy RTS motor, Frame - 5204 Anthracite, Fixture 21, Markilux special instructions: M = 1510mm\nMA = 1456mm\nH = 3800mm	1
Dining lantern	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345,Somfy Dry contact transmiter 1810334	1
Picture window	Specials	Picture window, Special Instructions: System - Markilux 710, Cable length - 3150mm, Frame colour - RAL 8019, Somfy RTS motor R/H, Fabric - 414 25, Top Fix, 10m Power cable	1
Operation	Somfy store	Remote control: Situo 5 RTS pure ll remote control 1870420	1
	Installation service	Local Installation: 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:	**£ 5,109.87**
VAT:	**£ 1,021.98**
Total:	**£ 6,131.85**
Deposit:	**£ 3,000.00**
Balance:	**£ 3,131.85**