

INVOICE



Aquarius blinds

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

To: Mr.Sam Broadwood
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VAT No : 749 8363 77

Ref No: AQ4356

Invoice No: 9294

Customer Reference:

Date: 03-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Classroom	Awning Bracket	Location: Classroom, Awning system: Markilux 970, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 60mm	6
Classroom	Markilux awnings	Supplier: Markilux, Location: Classroom, Quantity: 1, System: Deluxe Markilux 970 awning, Fabric Choice From: Collection One, Collection One Colour Options: White Black Flec Sunvas 307 09, Operation type: Servo assisted gear, Handle length: Handle length 3000mm, Fixture method: Face fix bracket, Frame colour: Frame finish in RAL9016 white, Width: 6000, Projection: 3000, Fitting height: 3800, Control side: Right hand operation	1
Classroom	Markilux awnings	Supplier: Markilux, Location: Classroom, Quantity: 1, System: Deluxe Markilux 970 awning, Fabric Choice From: Collection One, Collection One Colour Options: White Black Flec Sunvas 307 09, Operation type: Servo assisted gear, Handle length: Handle length 3000mm, Fixture method: Face fix bracket, Frame colour: Frame finish in RAL9016 white, Width: 6000, Projection: 3000, Fitting height: 3800, Control side: Right hand operation	1
Classroom	Markilux awnings	Supplier: Markilux, Location: Classroom, Quantity: 1, System: Deluxe Markilux 970 awning, Fabric Choice From: Collection One, Collection One Colour Options: White Black Flec Sunvas 307 09, Operation type: Servo assisted gear, Handle length: Handle length 3000mm, Fixture method: Face fix bracket, Frame colour: Frame finish in RAL9016 white, Width: 5800, Projection: 3000, Fitting height: 3800, Control side: Right hand operation	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:	£ 17,959.20
	VAT:	£ 3,591.84
	Total:	£ 21,551.04
	Deposit:	£ 21,551.04
	Balance:	£ 0.00