

INVOICE



Aquarius blinds

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

To: Arkle Finance Ltd
...
52-60 Sanders Road
Wellingborough
NN8 4BX
message-244065-1160053@mail.conne

020 8288 1081

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

Ref No: AQ4850

Invoice No: 9255

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Pub garden	Markilux awnings	Supplier: Markilux, Location: Pub garden, Quantity: 1, System: Deluxe Markilux Pergola classic awning, Fabric Choice From: Perla FR, Perla FR Colour Options: Brown Perla FR 372 87, Operation: IO electric motor operation, Fixture method: Face fix brackets 76063 76064, Track sensor support bracket: IO sensor bracket 76723, Frame colour: Frame finish in 5204 Anthracite, Support post design: Post height 2500mm, Support post method: Standard fixed post, Width: 9400, Projection: 6000, Control side: Left hand operation, Right hand operation, Markilux special instructions: 3x Ballast stabilisation boxes, Post shape - Square, Frame with 2 Field - 2 Motor, Field 1 - 4965 Field 2 - 4435	1
Pub garden	Awning Bracket	Location: Pub garden, Awning system: Markilux Pergola classic, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Pipe bracket 250mm x 250mm	1
Pub garden	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Pub garden	Somfy store	Remote control: Awning remote IO five channel	1
Pub garden	Specials	Pub garden, Special Instructions: Ballast sand to back fill the stabilisation boxes x 18 bags	1
	Installation service		1
Awning	Specials	Awning, Special Instructions: Front crossbar supports in Anthracite 5204	1
Special note	Specials	Special note, Special Instructions: Delivery address New Road Leisure Limited t/a Mrs Fitzherberts 25 - 26 New Road, Brighton BN1 1UG	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:	£ 21,424.08
		VAT:	£ 4,284.82
		Total:	£ 25,708.90
		Deposit:	£ 25,708.90
		Balance:	£ 0.00