

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:
.Danielle Goldsmith
26 Nugent Road
Bournemouth
BH6 4ET
07791515645
danielleski2@gmail.com

Ref No: AQ4878

Invoice No: Invoice9350

Customer Reference:

Date: 14-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	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: Cream Cream Soft Stripe Sunvas 312 07, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Width: 5000, Projection: 2500, Fitting height: 2800, Control side: Left hand operation	1
Garden	Specials	Garden, Special Instructions: 250mm Square brackets finished in RAL 9016 White	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Fitters note	Specials	Fitters note, Special Instructions: The power cable is to go through the bedroom wall and plug in	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:	£ 4,300.73
	VAT:	£ 860.15
	Total:	£ 5,160.88
	Deposit:	£ 5,160.88
	Balance:	£ 0.00