

INVOICE



Aquarius blinds

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

To:
.Sara Joce
1 Kensington Park Gardens
London
W11 3HB
07884557031
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020 8288 1081

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

Ref No: AQ4920

Invoice No: Invoice9389

Customer Reference:

Date: 26-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear elevation	Markilux awnings	Supplier: Markilux, Location: Rear elevation, Quantity: 1, System: Deluxe Markilux 730 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Frame colour: Frame finish in RAL9016 white, Width: 1290, Projection: 1500, Control side: Left hand operation, Customer Special instructions: Standard hard wired electric motor	1
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Special note	Specials	Special note, Special Instructions: All blinds will be installed and commissioned by Aquarius blinds. Final connection and link into your Lutron system to be completed by your AV contractors.	1
	Installation service	Local Installation: 100450,1004250	1
	Specials	Special Instructions: Scaffolding for installation of blinds to 1st floor windows including erection and removal	1

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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:	£ 11,342.00
	VAT:	£ 2,268.40
	Total:	£ 13,610.40
	Deposit:	£ 6,805.20
	Balance:	£ 6,805.20