

ORDER CONFIRMATION



Aquarius blinds

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

To:
.Paul Brock
16 Badgers Hill VIRGINIA WATER
Virginia Water
GU25 4SA
07557980163
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020 8288 1081

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

Ref No: AQ5113

Date : 04-02-2025

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|--|----------------------|---|-------------------|
| Lantern | Markilux awnings | Supplier: Markilux, Location: Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Operation: RTS electric motor operation, Fixture method: Frame kit finished in White RAL9016, Frame colour: Frame finish in RAL9016 white, Width: 3165, Projection: 1675, Fitting height: 5000, Control side: Left hand operation, Customer Special instructions: Fabric colour White | 1 |
| Lantern | Somfy store | Remote control: Awning remote RTS single channel | 1 |
| | Installation service | Local Installation: Aluminium Tower | 1 |
| | Installation service | Local Installation: 1004200 | 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: | £ 3,288.28 |
| | | VAT: | £ 657.66 |
| | | Total: | £ 3,945.94 |
| | | Deposit: | £ 1,972.96 |
| | | Balance: | £ 1,972.98 |