

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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: VAT No : 749 8363 77

To:
.Paul Brock
16 Badgers Hill VIRGINIA WATER
Virginia Water
GU25 4SA
07557980163
paul_brock@me.com

Ref No: AQ5113

Invoice No:

Customer Reference:

Date:

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