# INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: MTB Contracts & Management Ltd
.Thales De Amarins
13 Rusholme Road
London
SW15 3JX
07540994111
t@morethanbuild.co.uk

Ref No: AQ5488
Invoice No:
Customer Reference:
Date:

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

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|---|---|---|---|
| Terrace | Markilux awnings | Location: Terrace, System: Deluxe Markilux 3300 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 18, Operation: WT directional Somfy motor, Fixture method: Face fix awning, Frame colour: Frame finish in 29/80303 Texture Black, Optional arm surcharge: Surcharge for bespoke arms, Projection: 4000, Control side: Right hand operation | 1 |
| Awning | Installation service | Special Instructions: Assisted installation | 1 |
| Special note | Specials | Special Instructions: Special assisted installation including spreader plate type A brackets. Contractor to prepare area and make good | 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: | **£ 7,847.00** |
| VAT: | **£ 1,569.40** |
| Total: | **£ 9,416.40** |
| Deposit: | **£ 4,780.20** |
| Balance: | **£ 4,636.20** |