INVOICE

Aquarius blinds

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

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To:
Mrs. Grace Ng
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London
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Ref No: AQ1692
Invoice No: 8177
Customer Reference:
Date : 22-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Roof Awnings, 2800mm x 1400mm, Markilux 770 Tracfix Awning, 310 09 Sunvas seamless cover, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm. Fixture type 21	1
Main roof light	Roof Awnings, 6000mm x 1000mm, Markilux 8800 single awning - 1 field, System to run upwards towards house Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Operation unit	Somfy, Awning tellis 4 remote Handset	1
Rear Patio	Awnings, 5300mm x 3000mm, Markilux Deluxe MX3, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Special fabricated steel brackets for MX3 awning	1
Recommended option	Somfy, Somfy Ondeis rain sensor	1
Recommended option	Somfy, Somfy Eolis Wind sensor unit	1
	Payment 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	**£ 10,500.00**
VAT	**£ 2,100.00**
Total	**£ 12,600.00**
Deposit	**£ 12,600.00**
Balance	**£ 0.00**