

INVOICE



Aquarius blinds

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

To: Mr. Andrew Guntrip
30 Wood Lodge Lane
West Wickham
BR4 9LZ
07932062204

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ1933

Invoice No: 8134

Customer Reference:

Date : 12-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Steel frame goal post system - Finish in RAL9016 White Frame pinned all round with offset top frame	1
Automation	Somfy, Somfy Eolis Wind sensor unit	1
Lantern	Roof Awnings, 2000mm x 4000mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Fixture type 21	1
Rear patio	Awnings, 4500mm x 3000mm, Markilux Deluxe MX3, - Fabric 312 09 Grey5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.), Face fix awning	1
Rear patio	Awnings, 4500mm x 3000mm, Markilux Deluxe MX3, - Fabric 312 09 Grey5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.), Face fix awning	1
Remote control	Somfy, Awning tellis 4 remote Handset	1
Remote control	Somfy, Tellis 4 Pure remote handset 1810631	1
Roof lantern	Shelving kit - White	1
Special instruction	Wiring spur from existing exterior supply	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
		VAT
		Total
		Deposit
		Balance
		£ 10,833.33
		£ 2,166.67
		£ 13,000.00
		£ 13,000.00
		£ 0.00