INVOICE

Aquarius blinds

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

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To:
Paul Plant
18 Sheredes Drive
Hoddesdon
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Ref No: AQ2353
Invoice No: 8115
Customer Reference:
Date : 22-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Free upgrade	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 5500mm x 3500mm, Markilux 5010 deluxe awning, - Fabric Special Perla 37008 - Motor on R/H side -5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Special fabrication stand off brackets to suit Markilux 5010 - Finish Anthracite 5204	3
Rear patio	Removable separate valance - Straight design - Fabric as awning	1
Remote control	Somfy, Awning tellis 1 remote Handset	1
Special note	Delivery is estimated between 4-6 weeks at this time. We will contact you as soon as we have a shipping date to confirm	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	**£ 5,000.00**
		VAT	**£ 1,000.00**
		Total	**£ 6,000.00**
		Deposit	**£ 6,000.00**
		Balance	**£ 0.00**