

ORDER CONFIRMATION



Aquarius blinds

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

To: Mr. Georgina & Peter Clark
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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ2383

Date : 06-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Adaption steel plate to convert existing awning brackets to take new awning Finish - White RAL9016	3
remote control	Somfy, Awning tellis 1 remote Handset	1
Terrace	Removal and disposal of existing awning	1
Terrace area	Markilux 1600 folding arm awning Electric operation R/H to existing power supply Fabric - Grey/White block stripe 313 18 Frame White Awning 7000mm wide x 3500mm arm	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	£ 5,120.00
	VAT	£ 1,024.00
	Total	£ 6,144.00
	Deposit	£ 3,000.00
Balance	£ 3,144.00	