

ORDER CONFIRMATION



Aquarius blinds

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

To: Mrs. Mary Robinson
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2661

Date : 19-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Power supply the blind is to be installed by the electrician	1
Lantern	Roof Awnings, 4858mm x 2178mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels,	1
Lantern	Shelving kit for 779 system - 3 sides	1
Special note	Please be advised that Markilux are working on 35 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to custom clearance. We will advise of any further dates as they become available	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	£ 2,881.00
	VAT	£ 576.20
	Total	£ 3,457.20
	Deposit	£ 1,728.60
	Balance	£ 1,728.60