

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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VAT No: 749 8363 77

To:	Mr. Paul Andrews Rockall House Newbury Road Wickham Newbury RG20 8HE 07824 095823
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Ref No: AQ2690

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Customer Reference:

Date : 07-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 4 remote Handset	1
Rear patio	Awnings, 8270mm x 3500mm, Markilux 110 Pergola coupled awning, 313 87 Sunvas , - 2 equal fields with 2 motors Stabilisation ballast boxes x3 including ballast Square posts x3 Tracfix version Face fix brackets with packers5229 Textured Braun frame finish,	1
Rear patio	Shadeplus on L/H module Sundrive RTS motor Fabric in either Sun silk or Viewscreen	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 dats 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 £ 13,962.70
		VAT £ 2,792.54
		Total £ 16,755.24
		Deposit £ 8,000.00
		Balance £ 8,755.24