

INVOICE



Aquarius blinds

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

To: Mrs. Dheri Ramana
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VAT No: 749 8363 77

Ref No: AQ2731

Invoice No: 8231

Customer Reference:

Date : 26-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Rear terrace	Awnings, 5100mm x 3500mm, Markilux 110 Pergola awning, 328 37 Sunsil, RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear terrace	Special fabricated steel brackets for awning support	1
Reat terrace	Excavate upright ground sockets including concrete ready for support posts	1
Special note	Please be advised that Markilux are working on 35/40 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
		VAT
		Total
		Deposit
		Balance
		£ 6,520.80
		£ 1,304.16
		£ 7,824.96
		£ 7,824.96
		£ 0.00