

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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Ref No: AQ2756

Invoice No: AQ2756

Customer Reference:

Date : 20-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Please note. Markilux are running at extreme delivery levels at this time, however we will advise an update to your order as soon as a dispatch date is available	1
Existing awning	Repairs to existing Markilux pergola syscra Replacement cover to the L/H side Replacement front profile including locator components and guide connectors Replacement straps and wheels Existing awning number 2685893	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