

INVOICE



Aquarius blinds

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

To: Alex Brook
68 Lynette Avenue
London
SW4 9HD
07910820697

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2802

Invoice No: 8398

Customer Reference:

Date : 05-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Awnings, 4400mm x 2500mm, Markilux Deluxe MX3, - Fabric choice 309 27 Grey5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Remote	Somfy,	1
Special fixings	The awning will be fitted via box brackets welded to the steel beam following instruction from you that the steel is a goal post system The finish will be Anthracite to match the awning frame colour	1
Special Note	Please be advised that Markilux are working on 30 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to customs clearance.	1

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Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	£ 4,032.00
	VAT	£ 806.40
	Total	£ 4,838.40
	Deposit	£ 4,838.40
	Balance	£ 0.00