

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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To:	Wendy Whittle 2 Marcuse Fields Bosham Chichester PO18 8NA 01243 572195 07941520032
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Ref No: AQ2810

Invoice No: 8307

Customer Reference:

Date : 28-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
L/H patio area	Pergola compact awning Electric operation L/H from internal socket Framework finish - 5204 Anthracite Fabric - 315 92 - Grey	1
Option	Telescopic leg with crank handle L/H side only	1
Option	Ballast box with weighted infill - Anthracite finish	2
Option	Shadeplus valance with crank operation to front edge	1
Option	Weather board to top of awning - Anthracite finish	1
Option	Remote control operation handset	1
Option	Steel awning support brackets as discussed	2
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 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 £ 7,700.00
		VAT £ 1,540.00
		Total £ 9,240.00
		Deposit £ 9,240.00
		Balance £ 0.00