

INVOICE



Aquarius blinds

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

To: Dean Nichols
52 Court Road
London
SE25 4BN
07946541505

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2812

Invoice No: AQ2812

Customer Reference:

Date : 22-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Awnings, 5500mm x 2500mm, Markilux Deluxe MX3, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Rear patio	Special steel fabricated bungalow bracket with side strap Finish colour - White RAL9016	2
Remote control	Somfy, Awning tellis 1 remote Handset	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 dates as they become available	1
Specials	Upgrade to Perla fabric Colour 371-18 dark Grey	1
Specials	Supply and install a new spur to the L/H exterior socket	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	£ 4,333.33
	VAT	£ 866.67
	Total	£ 5,200.00
	Deposit	£ 2,600.00
	Balance	£ 2,600.00