INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

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

Ref No: AQ2812
Invoice No: 8392
Customer Reference:
Date : 26-01-2022

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,	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

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**